

PENDLETON COUNTY FISCAL COURT
August Term, August 12th, 2008

COURT MET PURSUANT TO ADJOURNMENT
With
HONORABLE HENRY BERTRAM, COUNTY JUDGE/EXECUTIVE
Presiding

MEMBERS PRESENT: Bobby Fogel, Gary Veirs, Stacey Wells, Alan Whaley

MEMBERS ABSENT: None

COUNTY ATTORNEY: Jeff Dean

Invocation was given by County Attorney Jeff Dean, Pledge Allegiance lead by Judge Bertram

In Re: Agenda

Judge Bertram presented the agenda for this meeting. Whereupon Squire Wells made a motion to accept the agenda as presented, seconded by Squire Whaley, motion carried.

In Re: Approval of Minutes

Judge Bertram presented the fiscal court with a copy of the minutes from the regular meeting of July 22nd, 2008. Squire Veirs made a motion to accept the minutes as presented, seconded by Squire Fogle, motion carried.

In Re: Treasurers Report

Pendleton County Treasurer, Vicky King, submitted a report for the month of July 2008. This report was submitted for review, final determination to be made at the next regular Fiscal Court meeting.

In Re: Public Hearing to set County Tax Rate

At 7:15 PM Squire Wells made a motion to enter into a Public Hearing for public comment on setting the County Tax Rate for 2008, seconded by Squire Whaley, motion carried. Judge Bertram ask for public comment, and being none he recommended that the tax rate be set to 15.20 per \$100 for real property and 15.60 per \$100 for Personal Property. Squire Veirs made a motion to return to open session, seconded by Squire Fogle, motion carried.

At 7:30 PM the fiscal court returned to open session, Squire Wells made a motion to approve the county tax rates for 2008 as follows 15.20 per \$100 for real property and 15.60 per \$100 for personal property, seconded by Squire Veirs, motion carried.

canceled and a special called Caucus meeting will be held on Thursday August 7th at 9 a.m. in the courthouse community room.

Public Notice
2008 PROPOSED TAX RATE
PUBLIC HEARING

The Pendleton County Fiscal Court will hold a public hearing on August 12, 2008 at 7:00 p.m. at the Pendleton County Courthouse for the purpose of obtaining comments from the proposed tax rate.


The tax rate levied last year was 15.0 and produced revenues in the amount of \$787,836.00. This year's compensating rate is 14.7 and will produce revenues in the amount of \$798,246.00. The Pendleton County Fiscal Court proposes a tax rate of 15.2 which will produce a total of \$825,398.00 in revenues. A tax rate of 15.2 will produce an additional \$27,152.00 in revenue.

Revenue expected from new property is	\$7,490.00
Revenue expected from personal property is	\$143,354.00
Revenue expected from motor vehicle is	\$140,166.00
Revenue expected from water craft is	\$3,679.00

Revenue received in excess of last year's revenue will be used for General Government Operations.

The Kentucky General Assembly requires that Pendleton County Fiscal Court publish this notice with the above contained herein.

NE
Monday, Tue
10



BRYAN WALTHER, D.C.

SUBSCRI
CALL 6

ARE YOU MAKING YOUR

INFORMATIONAL SHEET FOR 2008 TAX RATES
FOR REAL ESTATE & TANGIBLE PERSONAL PROPERTY

Please place your 2008 tax rate(s) in the box(s) below for each of these type tax(s) or place an X in the "Exempt" box if you have *voted* to exempt this type of property from taxation. Send a copy of this informational sheet to your County Clerk and send the original to Kathy Goin/Bill Lawson, Department of Revenue, Office of Property Valuation, State Valuation Branch, 501 High Street, 4th FL Sta. 32, Frankfort, Kentucky 40620. Completion of this document is important. It will insure that your jurisdiction will receive the appropriate amount of money from state based tax systems. If you have any further questions or need assistance please contact Kathy Goin at (502) 564-7099 or Bill Lawson (502) 564-7125.

Regular Taxes -- In the event that any of the boxes are left blank, the Department will assume that your jurisdiction has not established a tax rate for the 2008 tax year. Optional Taxes -- In the event that any of the boxes are left blank, the regular local tax rates will be applied.

Tax Year 2008

Regular Taxes	Tax Rate per \$100	Tax Exempt ?
Real Estate	15.20	
Personal Property	15.6	

Optional Taxes	Tax Rate per \$100	Tax Exempt ?
Personal Aircraft (line 40)		
Documented Watercraft (line 41)		
Merchants Inventory (line 31)		
Inventory In-Transit (line 36)		

- Please note that the Documented Watercraft is different from watercraft *registered* in Kentucky where tax is paid to the local county clerk.

THIS SECTION MUST BE COMPLETED!

Taxing Jurisdiction Name:	Pendleton County
Contact Person:	Henry W. Bertram
Address:	233 Main Street
Address:	Room 4
City, State Zip	Falmouth, KY 41040
Phone Number:	859-654-4321
Fax Number:	859-654-5047
Email:	pendjud@fuse.net

In Re: Sheriff’s software contract dealing with warrants

Judge Bertram presented the court with a copy of the software agreement between the Pendleton County Sheriff’s office and M & M Micro Systems, inc. for software to track warrants. Squire Veirs made a motion to approve this agreement, seconded by Squire Whaley, motion carried.

M&M Micro Systems Inc.

1905 High Park Circle * Maryville, Tennessee 37803
(888) 644-5786 Voice * (731) 644-3709 Fax * www.mmmicro.com

KY Pendleton County Sheriffs Office
Craig Peoples
202 Chapel Street
Falmouth, Kentucky 41040

Regarding: ASSA Renewal

Attached is the annual software support agreement. Thank you.

*Computers * Software * Solutions*

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KY Pendleton County Sheriffs Office
Craig Peoples
202 Chapel Street
Falmouth, Kentucky 41040

M&M Micro Systems Inc. makes every effort to provide the best in customer support. There is only one type of support agreement that is commonly referred to as the Annual Software Support Agreement (ASSA).

Annual Software Support Agreement SOMS Windows:

M&M Micro Systems Inc. provides 8:00 – 5:00 pm CST business hour support for the SOMS Windows Software – commonly referred to as the Annual Software Support Agreement (ASSA).

Customers obtain support by calling (888) 644-5786 and every effort will be made to respond quickly. If necessary, technicians will connect via LogMeIn, PC Anywhere or Remote Desktop (high speed internet) for resolution response. This Annual Software Support Agreement will include the following:

- **Product Upgrades.** It is the responsibility of your agency to perform the upgrade but we do have support staff for assistance. You are responsible for performing a backup prior to the SOMS upgrade.
- **8:00 – 5:00 pm CST Business Technical Support.** Does not include support for any product other than SOMS Monday through Friday 8:00 am until 5:00 pm normal business operations. No SOMS upgrade will be performed on Friday's or after hours.
- **After Hours Emergency Support.** Emergency support provided for after hours with renewal of support agreement. We request that contact be for emergencies only. You must follow the after hours phone instructions to receive emergency support. It is different than the 8:00 – 5:00 pm CST messaging.

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- **Remote Diagnostics.** Each facility must maintain an operational communication, PC Anywhere or Remote Desktop (high speed). Without this access, M&M Micro Systems Inc. might be unable to provide adequate support response. We need high speed internet access with the SOMS for Windows software. High speed is the only method of transferring files and achieving optimal technical support. We will use LogMeIn, PC Anywhere or Remote Desktop to handle technical support issues.

Failure to renew the software support agreement will result in technical support being billed at \$200 per incident. Software upgrades may be purchased even though the support agreement is inactive for \$500 per upgrade. No emergency support will be provided for inactive sites.

The support agreements will not cover onsite visits for rebuild of the network due to virus destruction. We suggest that your facility utilize virus detection software and make every effort against the introduction of a virus into your network. However, if the ASSA is active and M&M Micro Systems Inc. installed the network, we will restore it, due to hardware failure.

The support agreement covers only software modifications by M&M Micro Systems Inc. Any interfaces developed by companies without written authorization from M&M Micro Systems Inc. will void this support agreement. It is the facility responsibility to ensure protection of data. No company may legally obtain data without written authorization from M&M Micro Systems Inc. Any attempt to export/manipulate data may result in legal action.

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Software Upgrades are provided periodically and can assist your agency in tracking or maintaining information required by state or federal mandates. It is your responsibility to perform these upgrades during normal business hours. If you have questions, contact us prior to the start of the upgrade. Be sure to perform and verify backup before beginning the upgrade.

It is our goal to provide your agency with prompt, courteous support. These support agreements will ensure that your agency receives timely responses. Please renew today.

_____	_____
Agency Representative	M&M Micro Systems Inc.

Email Address: We would love to utilize email to communicate more effectively with your agency. Please provide an email address that we can utilize.

NOTE: Use (888) 644-5786 for any type of technical support. Be sure to listen to the message – it changes for after hours emergency support.

Coverage Information: KY Pendleton County Sheriffs Office
Amount Purchased: \$1,500.0000
Start Date: 09/01/2008
End Date: 08/31/2009

*Computers * Software * Solutions*

AGREEMENT FOR SOFTWARE LICENSING

THIS AGREEMENT made and entered into this July 22, 2008 and executed on the date and year hereinafter set forth by and between M&M MICRO SYSTEMS INC., a corporation existing under and pursuant to the Laws of Tennessee and having its principal place of business in Blount County, Tennessee and KY PENDLETON COUNTY SHERIFFS OFFICE.

WHEREAS, M&M MICRO SYSTEMS INC., in its course of business, has acquired, developed, owns computer software systems including the expertise with regard to computer software systems;

WHEREAS, M&M MICRO SYSTEMS INC. is familiar with law enforcement communication procedures and has discussed specific software needs with KY PENDLETON COUNTY SHERIFFS OFFICE ;

KY PENDLETON COUNTY SHERIFFS OFFICE , believing the software system is suitable for its use, desires to utilize a computer software system from M&M MICRO SYSTEMS INC.;

NOW, THEREFORE, in consideration of the above premises, the parties do hereby agree as follows:

1. **SOFTWARE SYSTEMS:** M&M MICRO SYSTEMS INC. hereby grants to KY PENDLETON COUNTY SHERIFFS OFFICE the privilege of using the computer software system more particularly detailed and described and documented in system proposal and made a part of this agreement.
2. **LICENSING FEE:** The total software licensing fee is specified in the system proposal.
3. **PAYMENT:** Payment is due 30 days from the installation date. An invoice will be provided for payment purposes.
4. **WARRANTY OF RIGHT TO LICENSE:** M&M MICRO SYSTEMS INC. hereby warrants and represents that it has the right to license said system and that said system is free of any and all claims of copyright or patent infringement and thefts-of-trade secrets and shall save the KY PENDLETON COUNTY SHERIFFS OFFICE harmless from loss on account thereof.

M&M MICRO SYSTEMS INC. makes no warranties other than the warranty of right to license. **THIS WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES AND M&M MICRO SYSTEMS INC. SPECIFICALLY DENIES LIABILITY FOR ANY WARRANTY OF MERCHANTABILITY, FITNESS OR OTHERWISE EXPRESSED OR IMPLIED, EXCEPT AS HEREIN PROVIDED.**

5. **LIMITATION OF LIABILITY:** M&M MICRO SYSTEMS INC. LIABILITY TO KY PENDLETON COUNTY SHERIFFS OFFICE FOR ANY LOSSES OR ANY DAMAGES, WHETHER DIRECT OR INDIRECT, ARISING OUT OF THIS AGREEMENT FROM ANY CAUSE WHATEVER, IS LIMITED TO ACTUAL DAMAGES EXCEED THE AMOUNTS PREVIOUSLY PAID BY KY PENDLETON COUNTY SHERIFFS OFFICE ON THE CONTRACT PRICE FOR THE SYSTEM. UNDER NO CIRCUMSTANCES SHALL M&M MICRO SYSTEMS INC. BE RESPONSIBLE FOR SPECIAL, OR CONSEQUENTIAL DAMAGE, INCLUDING WITHOUT LIMITATIONS, LOSS OF PROFITS, IDLE TIME, LABOR OR INABILITY TO MEET COMMITMENTS.
6. **DELAY:** M&M MICRO SYSTEMS INC. shall not be liable for delays in the performance caused by strikes, accidents, governmental restrictions or any other causes whatsoever beyond its control.
7. **ASSIGNMENT BY KY PENDLETON COUNTY SHERIFFS OFFICE :** KY PENDLETON COUNTY SHERIFFS OFFICE hereby agrees that it will not cause said system to be sold, conveyed, transferred, assigned or donated to any other person, association, partnership, corporation or any other legal or illegal entity whatsoever.
8. **INDEMNIFICATION BY KY PENDLETON COUNTY SHERIFFS OFFICE :** KY PENDLETON COUNTY SHERIFFS OFFICE agrees to indemnify M&M MICRO SYSTEMS INC. against and hold it harmless from any and all losses, expenses, including reasonable attorney's fees and costs, and damages resulting from the KY PENDLETON COUNTY SHERIFFS OFFICE breach of any covenants herein. In the event the KY PENDLETON COUNTY SHERIFFS OFFICE should violate or permit to be violated the covenant contained in Paragraph VII, it agrees to pay to M&M MICRO SYSTEMS INC. as liquidated damages and not as penalty, the total licensing fee for the system as specified in this Agreement, or the total amount of compensation received by the KY PENDLETON COUNTY SHERIFFS OFFICE for each violation, whichever is greater,
9. **ASSIGNMENT BY M&M MICRO SYSTEMS INC.:** M&M MICRO SYSTEMS INC. may assign the right to receive payment of the licensing fee under this Agreement; and in the event of such assignment, the assignee shall be entitled, upon notifying the KY PENDLETON COUNTY SHERIFFS OFFICE, to exercise all the rights and remedies of M&M MICRO SYSTEMS INC. hereunder.
10. **DEFAULT AND REMEDIES:** The following shall constitute default by the KY PENDLETON COUNTY SHERIFFS OFFICE :
 - A. Failure to make payments according to Paragraph III; and
 - B. Failure by KY PENDLETON COUNTY SHERIFFS OFFICE to comply with or perform any provision of this Agreement.

Upon any default of KY PENDLETON COUNTY SHERIFFS OFFICE not corrected within ten (10) days after receipt of written notice from M&M MICRO SYSTEMS

INC., and at the option of M&M MICRO SYSTEMS INC., the entire amount due under this Agreement shall become due and payable in full; and M&M MICRO SYSTEMS INC. shall be entitled to recover from the KY PENDLETON COUNTY SHERIFFS OFFICE interest at the prevailing bank rates and attorney's fees and other expenses incurred in obtaining payment in full which shall be in addition to any other equitable or legal remedies available to M&M MICRO SYSTEMS INC.

- 11. WRITTEN NOTICE: Written notice shall be deemed to have been duly served if delivered in person to the individual or to an officer of the corporation for whom it was intended, or if delivered at or sent by registered or certified mail to the last business address known to the party giving the notice.
- 12. WAIVER: Waiver of, or acquiescence in, any default by the KY PENDLETON COUNTY SHERIFFS OFFICE or failure of M&M MICRO SYSTEMS INC. to insist upon strict compliance by the KY PENDLETON COUNTY SHERIFFS OFFICE with any covenant of this Agreement, shall not constitute a waiver of any subsequent of other default or noncompliance by KY PENDLETON COUNTY SHERIFFS OFFICE .
- 13. LAW APPLICABLE: The rights and obligations of the parties hereunder shall be governed by the laws of the State of Tennessee, and the venue for any cause of action arising from this Agreement shall be the courts of Blount County, Tennessee. The parties hereby agree to waive any right to change venue.

14. MISCELLANEOUS:

- This Agreement shall not be binding upon either party until the same has been executed by an authorized individual of each party.
- B. This Agreement can only be amended by a written instrument executed by both parties.
- C. This Agreement and attached schedule embody the entire agreement between the parties with relation to the transaction contemplated hereby; and there are no covenants, agreements, representations, warranties or restrictions between the parties with regard thereto other than those set forth herein or here provided for.
- D. Fees and rates quoted in the Agreement are guaranteed for a period of ninety (90) days from date of the Agreement.
- E. This Agreement shall bind and insure to the benefit of M&M MICRO SYSTEMS INC., KY PENDLETON COUNTY SHERIFFS OFFICE , their successors and assigns.

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M&M Micro Systems Inc.	KY Pendleton County Sheriffs Office
<hr/>	<hr/>
Date	Date

AGREEMENT

THIS AGREEMENT made and entered into this July 22, 2008 by and between M&M MICRO SYSTEMS INC., a corporation duly organized under the Laws of Tennessee with its Principal place of business in Maryville, Blount County Tennessee and KY Pendleton County Sheriffs Office ;

RECITALS:

WHEREAS, M&M MICRO SYSTEMS INC., in its course of business, has acquired, developed, owns computer software systems including the expertise with regard to computer software systems;

WHEREAS, M&M MICRO SYSTEMS INC., is familiar with law enforcement communication procedures and has discussed specific software needs with KY PENDLETON COUNTY SHERIFFS OFFICE

WHEREAS, KY PENDLETON COUNTY SHERIFFS OFFICE , believing the software system is suitable for its use, desires to utilize a computer software system from M&M MICRO SYSTEMS INC.,

NOW, THEREFORE, in consideration of the above recitals, the parties mutually covenant and agree as follows:

1. Definitions:

- 1.1 The term "hardware" is herein defined as computer systems, upgrades, printers, modems and network accessories. Customer will provide hardware ready for installation of software – M&M MICRO SYSTEMS INC. will not provide hardware.
- 1.2 "The System" is defined as the computer software and services itemized on the system proposal provided by M&M MICRO SYSTEMS INC.
- 1.3 "Programming" is defined, as programming M&M MICRO SYSTEMS INC. makes available to KY PENDLETON COUNTY SHERIFFS OFFICE . M&M MICRO SYSTEMS INC. will furnish such programming as may be requested by the KY PENDLETON COUNTY SHERIFFS OFFICE provided that such programming is made available to M&M MICRO SYSTEMS INC. or developed by M&M MICRO SYSTEMS INC. as outlined in the system proposal.
- 1.4 "Programming Service" shall mean such services as the manufacturer or M&M MICRO SYSTEMS INC. generally makes available without separate charge in connection with programming. "Programming" and "Programming Services" do not include M&M MICRO SYSTEMS INC. programs and hardware manufacturer programs and services that are available for a separate charge or which are offered under separate written software license agreements.

2. The System:

- 2.1 M&M MICRO SYSTEMS INC agrees to sell and KY PENDLETON COUNTY SHERIFFS OFFICE agrees to buy the system specified in the system proposal and incorporated herein by reference.

3. Price & Equipment:

- 3.1 The purchase price for the hardware, software, and services shall be as specified in the system proposal.
- 3.2 Prices are exclusive of all federal, state, municipal, or other political subdivision, excise, sales, use, property, occupational, or like taxes now in force or enacted in the future and are therefore subject to an increase equal to any such taxes M&M MICRO SYSTEMS INC. may be required to collect or pay upon the sale or delivery of hardware, software or services purchased or licenses hereunder,
- 3.3 Payment in full is due within 30 days from installation date.
- 3.4 The prices as indicated in the system proposal are F.O.B. in accordance with customary shipping and billing practices.

4. Ownership and Security Interest:

- 4.1 Ownership and title of the hardware passes to the KY PENDLETON COUNTY SHERIFFS OFFICE on the date of final payment to M&M MICRO SYSTEMS INC.
- 4.2 M&M MICRO SYSTEMS INC. grants to the KY PENDLETON COUNTY SHERIFFS OFFICE the privilege of using the software and all rights and title to said software remains with M&M MICRO SYSTEMS INC. at all times.
- 4.3 M&M MICRO SYSTEMS INC. retains and reserves a security interest in the hardware and software outlined in system proposal in the amount of the purchase price. The security interest will be satisfied by payment in full unless otherwise provided and attached hereto. A financing statement may be filed on M&M MICRO SYSTEMS INC. behalf with appropriate state authorities at any time after KY PENDLETON COUNTY SHERIFFS OFFICE has signed said financing statement in order to perfect M&M MICRO SYSTEMS INC. security interest in said system.

5. Installation:

- 5.1 KY PENDLETON COUNTY SHERIFFS OFFICE shall provide a suitable installation environment with all facilities prescribed by the appropriate manufacturer requirements. Physical planning, including, but not limited to: floor planning and safety requirements shall be the responsibility of KY PENDLETON COUNTY SHERIFFS OFFICE . Cabling requirements are the responsibility of KY

PENDLETON COUNTY SHERIFFS OFFICE , unless specified in the system proposal. Network cabling, if required, and modem lines should be installed prior to hardware and/or software delivery and installation.

- 5.2 M&M MICRO SYSTEMS INC. shall have full and free access to the hardware and KY PENDLETON COUNTY SHERIFFS OFFICE shall provide a suitable installation environment to enable M&M MICRO SYSTEMS INC. to perform proper installation.

6. Limited Warranties:

- 6.1 Hardware - Hardware purchased pursuant to this Agreement is newly manufactured by the manufacturer from new and serviceable components assembled by the manufacturer and M&M MICRO SYSTEMS INC.

- 6.2 All warranties for hardware are those of the manufacturer and not M&M MICRO SYSTEMS INC. M&M MICRO SYSTEMS INC. hereby assigns to KY PENDLETON COUNTY SHERIFFS OFFICE all warranties extended by the manufacturer to M&M MICRO SYSTEMS INC. A copy of the manufacturer's warranties are available upon request and included with the computer systems.

- 6.3 Software - M&M MICRO SYSTEMS INC. hereby warrants and represents that it has the right to license said system and that said system is free of any and all claims of copyright or patent infringement and thefts-of-trade secrets and shall save KY PENDLETON COUNTY SHERIFFS OFFICE harmless from loss on account thereof.

M&M MICRO SYSTEMS INC. makes no warranties other than the warranty of right to license. THIS WARRANTY SHALL BE IN LIEU OF ALL OTHER WARRANTIES, AND M&M MICRO SYSTEMS INC. SPECIFICALLY DENIES LIABILITY FOR ANY WARRANTY OF MERCHANTABILITY, FITNESS OR OTHERWISE EXPRESSED OR IMPLIED, EXCEPT AS HEREIN PROVIDED.

- 6.4 THE EXPRESS WARRANTIES SET FORTH IN THIS AGREEMENT ARE IN LIEU OF ALL OTHER WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL M&M MICRO SYSTEMS INC. BE LIABLE FOR ANY DIRECT, INDIRECT, INCIDENTAL OR CONSEQUENTIAL DAMAGES RESULTING FROM ANY DEFECT IN THE HARDWARE EVEN IF M&M MICRO SYSTEMS INC. HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH DAMAGES. KY PENDLETON COUNTY SHERIFFS OFFICE SHALL NOT BE ENTITLED TO SPECIFIC PERFORMANCE IN CONNECTION WITH THIS AGREEMENT.

- 6.5 Limitation of Liability - M&M MICRO SYSTEMS INC. LIABILITY TO KY PENDLETON COUNTY SHERIFFS OFFICE FOR ANY LOSSES OR ANY DAMAGES, WHETHER DIRECT OR INDIRECT, ARISING OUT OF THIS AGREEMENT FROM ANY CAUSE WHATEVER, IS LIMITED TO ACTUAL

DAMAGES INCURRED BY CUSTOMER, BUT IN NO EVENT SHALL DAMAGES EXCEED THE AMOUNTS PREVIOUSLY PAID BY CUSTOMER ON THE CONTRACT PRICE FOR THE SYSTEM. UNDER NO CIRCUMSTANCES SHALL M&M MICRO SYSTEMS INC. BE RESPONSIBLE FOR SPECIAL OR CONSEQUENTIAL DAMAGE, INCLUDING WITHOUT LIMITATIONS, LOSS OF PROFITS, IDLE TIME, LABOR OR INABILITY TO MEET COMMITMENTS.

- 6.6 Customer agrees that M&M MICRO SYSTEMS INC. will not have responsibility for any hardware, software or services provided by any persons or entities other than M&M MICRO SYSTEMS INC.

- 6.7 No action arising out of the sale of hardware, software, or performance of service under this Agreement may be brought by either party more than one (1) year after date of installation has been completed, except that any action of non-payment may be brought within three (3) years of the date of the last payment made, or if no payment is made from the date of installation.

- 6.8 The rights and obligations of the parties hereunder shall be governed by the laws of the State of Tennessee; and the venue for any cause of action arising from this agreement shall be the courts of Blount County, Tennessee. The parties hereby agree to waive any right to change venue.

7. Miscellaneous:

- 7.1 This Agreement is not assignable by KY PENDLETON COUNTY SHERIFFS OFFICE without the prior written consent of M&M MICRO SYSTEMS INC. Any such attempted assignment shall be void.

- 7.2 This Agreement can only be modified by a written agreement duly signed by persons authorized to sign agreements on behalf of the KY PENDLETON COUNTY SHERIFFS OFFICE and of M&M MICRO SYSTEMS INC. The parties hereto agree that the terms, conditions, and prices contained herein will prevail notwithstanding any variations or additional terms on any orders or other notification submitted by KY PENDLETON COUNTY SHERIFFS OFFICE .

- 7.3 No failure to exercise, and no delay in exercising, on the part of either party, any right, power, or privilege hereunder will operate as a waiver thereof, nor will any single or partial exercise of any right, power, or privilege hereunder preclude further exercise of the same right or the exercise of any other right thereunder.

- 7.4 If M&M MICRO SYSTEMS INC. is required to engage in any proceedings, legal or otherwise, to enforce its rights under this Agreement, M&M MICRO SYSTEMS INC. shall be entitled to recover from KY PENDLETON COUNTY SHERIFFS OFFICE, in addition to any other sum due, reasonable attorney's fee, cost and necessary disbursements involved in such proceedings.

- 7.5 KY PENDLETON COUNTY SHERIFFS OFFICE ACKNOWLEDGES THAT KY PENDLETON COUNTY SHERIFFS OFFICE OR ITS AUTHORIZED AGENT HAS READ THIS AGREEMENT AND UNDERSTANDS AND AGREES TO BE BOUND BY ITS TERMS, CONDITIONS, AND PRICES. CUSTOMER FURTHER AGREES THAT THIS AGREEMENT IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE MUTUAL UNDERSTANDING OF THE PARTIES AND THAT THIS AGREEMENT SUPERSEDES AND CANCELS ALL PREVIOUS WRITTEN AND ORAL AGREEMENTS AND COMMUNICATIONS RELATING TO THE SUBJECT MATTER OF THIS AGREEMENT.
- 7.6 Data conversion, if listed as a line item on the sales order/invoice will be performed upon arrival. Your facility will experience down time during the data conversion procedure. It is your responsibility to ensure that the data is acceptable during our site visit. Once data conversion is complete, you must review the information and let us know of any issues prior to our departure. After we leave the facility, no changes in data conversion will be made. If they are, then it will be billable. Remember, data conversion is only as good as the information and guidelines that are provided. After completion of data conversion, setup of the windows software will be performed – it will be necessary for us to have unlimited access to every workstation and the file server. Your system administrator should be available for us to work with.
- 7.7 The support agreement covers only software modifications by M&M Micro Systems Inc. Any interfaces developed by companies without written authorization from M&M Micro Systems Inc. will void this support agreement. It is the facility responsibility to ensure protection of data. No company may legally obtain data without written authorization from M&M Micro Systems Inc. Any attempt to export/manipulate data may result in legal action.

M&M Micro Systems Inc.	KY Pendleton County Sheriffs Office
Date	Date

Training:

Training based on eight hour days on software is onsite. Any additional training would be billable and may be purchased whenever needed. We make every attempt to provide as much training as possible; however we are unable to thoroughly cover every aspect of the software. Any network or hardware issues will affect training time. If training is interrupted or halted by hardware or network issues, additional must be purchased. Training is performed by hands on work with staff. If there are questions regarding training, it must be stated prior to leaving facility. There will be no "make up" days unless otherwise noted during site preparation.

Training assumes that participants have a basic understanding of job functions and subject content. One person must participate in all training sessions. That person will be the contact person for the facility.

Training on the SOMS software varies by facility. Refer to site preparation list and complete for training guidelines.

Setup:

M&M Micro Systems Inc. will provide only the software as outlined in the invoice. Facility is responsible for set up of network, print sharing and workstations. It is M&M Micro Systems Inc. responsibility to install SOMS software and perform training only related to this product. Your facility is not purchasing hardware from M&M Micro Systems Inc. therefore, everything should be set up and operational prior to our arrival. Any deviations or network/hardware support will be billed at \$150 per hour.

M&M Micro Systems Inc. is not responsible for any limitations of network, hardware setup or installation procedures as a result of SOMS on equipment.

M&M Micro Systems Inc. must have a supervisor equivalent access to the network for installation and support.

Your facility may not use all aspects of the software. It is possible for other agencies to use modules *as long as they* are connected to the file server.

Data Sharing:

The support agreement covers only software modifications by M&M Micro

Systems Inc. Any interfaces developed by companies without written authorization from M&M Micro Systems Inc. will void this support agreement. It is the facility responsibility to ensure protection of data. No company may legally obtain data without written authorization from M&M Micro Systems Inc. Any attempt to export/manipulate data may result in legal action.

General:

M&M Micro Systems Inc. grants to the customer the privilege of using the SOMS software and all rights to software remains with M&M Micro Systems Inc. at all times.

M&M Micro Systems Inc. retains and reserves a security interest in the hardware and software in the amount of the purchase price. The security interest will be satisfied by payment in full.

M&M Micro Systems Inc. has made every effort to verify the correctness and compliance of the SOMS software. However, it is the responsibility of the facility to check and audit calculations ie commissary and billing.

It is the responsibility of the facility to perform backups. M&M Micro Systems Inc. encourages daily backups. We request that the facility periodically check the tape for additional verification.

_____ Facility Name	_____ Authorized Agent
_____ Date	_____ Title

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M&M Micro Systems Inc.

1905 High Park Circle * Maryville, Tennessee 37803
(888) 644-5786 Voice * (731) 644-3709 Fax * www.mmmicro.com

Customer: KY Pendleton County Sheriffs Office

Date: July 22, 2008

License:

Customer agrees that all license, manuals and diskettes for Advantage Client Server and other third party items are included. M&M Micro Systems Inc. recommends that the manuals, license and diskettes be kept in a secure but accessible area. If lost, there will be a replacement charge.

Support:

The first year of software support is included in system proposal. Unless otherwise noted, this includes 24 hour technical support, product upgrades and wish list suggestions. M&M Micro Systems will not delete information but will add customer request as long as the support agreement is active. The support agreement is renewable each year. The 24 hour technical support includes support for SOMS product only - no network or hardware support. The 24 hour technical support is available but should not be abused - after normal business hours only emergency calls should be utilized. Customer must maintain (and we encourage periodic testing) for remote communication between site and M&M Micro Systems Inc. We recommend high speed internet access wherever possible and the software is PC Anywhere. If this communication is not maintained and available when needed, M&M Micro Systems Inc. will be unable to fulfill support.

Interfaces:

Software interfaces are available such as Crossmatch Fingerprinting, ID Networks, Identix Fingerprinting Print Trak Fingerprinting, Sheriff's Net, Keefe Commissary, Swanson Commissary.

No interfaces provided at this time.

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July 22, 2008

KY Pendleton County Sheriff's Office
Craig Peoples
202 Chapel Street
Falmouth, Kentucky 41040

It is a pleasure to welcome KY Pendleton County Sheriffs Office to our satisfied customer list for windows product.

The installation process actually begins earlier than the day we arrive at your facility. Enclosed are several documents that need your review and signature. The attached documents include:

1. Site Preparation List
2. Agreement/Software Licensing Agreement
3. Sales Order/Invoice
4. Annual Software Support Agreement (ASSA)

Site Preparation List – Review this carefully and make any necessary accommodations prior to our arrival. This document includes cabling specifications, hardware requirements and guidelines for software codes. Having these preparations verified to our arrival will assist our representatives in getting your facility online and spend more time training your personnel. It is your responsibility to ensure that the site is ready *prior* to our arrival.

Agreement/Software Licensing Agreement – These agreements have two pages that need to be signed by an authorized agent of your facility. It includes M&M Micro Systems Inc. responsibility to your agency and clarifies any legal issues.

Sales Order – The sales order needs to be signed and returned prior to our arrival. M&M Micro Systems Inc. will *not* make delivery until the sales order is returned – if your agency utilizes purchase order numbers, please indicate the purchase order number on the order form. An invoice will be created with the exact wording from the sales order. If changes are necessary, note them on the sales order.

Annual Software Support Agreement (ASSA) – This agreement covers technical support. Please refer to the document for details.

Payment - Unlike many vendors, M&M Micro Systems Inc. does not require prepayment or deposits. We prefer to have payment issued when 75% to 100% of training is complete. If payment cannot be issued on within 30 days of the installation, please contact us immediately. An invoice will be faxed and mailed to your facility upon receiving a signed sales order.

Data Conversion: Data conversion, if listed as a line item on the sales order/invoice will be

performed upon arrival. Your facility will experience down time during the data conversion procedure. It is your responsibility to ensure that the data is acceptable during our site visit. Once data conversion is complete, you must review the information and let us know of any issues prior to our departure. After we leave the facility, no changes in data conversion will be made. If they are, then it will be billable. Remember, data conversion is only as good as the information and guidelines that are provided. After completion of data conversion, setup of the windows software will be performed – it will be necessary for us to have unlimited access to every workstation and the file server. Your system administrator should be available for us to work with.

No data conversion included.

Other Site Notes: M&M Micro Systems Inc. is not responsible for any hardware or network issues. Please be sure that all systems are operational prior to our arrival. We have scheduled onsite visits for the dates shown. It is our goal to use these dates for setup and training. However, any internal or external forces will affect that time. We are not responsible for any hardware or network issues that impair training. It is your responsibility to ensure that these forces be eliminated. Unfortunately, we will not “make up” any time – therefore, be ready for us. M&M Micro Systems Inc. is not responsible for hardware or network issues. Should network, hardware downtime occur – it will be facility responsibility to assume and repair any issues.

Your facility must maintain communication at all times. Support may be affected by our inability to communicate if necessary. No credit will be given for support payment regardless of communication status.

We encourage you to begin using the software while we are onsite. Some facilities prefer to “play” with the system and go online several weeks later. Often, this creates issues because our trainer has left and key commands can get forgotten.

We are looking forward to working with you and will consider you our primary contact for your facility. Newsletters, product upgrades and any other communication will be directed towards you.

Date of Installation: Tentative Date of Installation August 28, 2008

Date of Training: Tentative Date of Training August 29, 2008

If you have any questions, please feel free to contact me at (888) 644-5786 extension 101 or email at allison@mmmicro.com.

Allison Elder

Facility :

KY Pendleton County Sheriffs Office
ATTN: Craig Peoples
202 Chapel Street
Falmouth, Kentucky 41040

Date: July 22, 2008

Description	Quantity	Reference	Serial Number
Extended Systems Advantage Database Software Version 9.X 5 User NT	1	Extended Systems	Ver 9.X Serial # Validation Code

Notes:
This packing list includes the items that have been ordered by your facility. By signing this packing list you accept delivery of the items and assume responsibility. We recommend that you verify that all items and quantities are correct prior to signing this form. All documentation and legal copies of software are included. It is the responsibility of the agency to store licensing agreements and any diskettes. M&M Micro Systems no longer assumes responsibility for damage or loss of items.

Customer Signature

Site Preparation Checklist

This checklist should be reviewed prior to the arrival of M&M Micro Systems. Please review and make yourself familiar with these pre-arrival reminders. It is your responsibility to ensure the site is ready for installation. This may require coordination efforts with M&M Micro Systems Inc. and/or other vendors.

If you have any questions, please feel free to contact our office at (888) 644-5786. We will be glad to explain and assist you with this process.

Getting Ready

Be sure the following has been implemented. M&M Micro Systems Inc. requests that you sign each section as a confirmation of review.

Network Cable Installation:

- Each workstation should have a network cable outlet *ready for a connection*. The recommended type is 10 Base T Category 5 cabling. We recommend 6-9 feet "slack" wiring from plate to accommodate set up and movement of equipment. Be sure connectors are on ends. If not, it is your responsibility to notify us prior to arrival. Cabling is necessary prior to installation.
- We strongly urge you to have the network cable near the electrical outlet which should be near the desk.

I Agree: _____

Communication:

- This is one of the most important parts of a new installation.* A high speed internet connection should be available on a temporary or permanent basis within reach of the workstation that contains internet access. It cannot be a line that is involved in an automated phone system such as the AT&T Merlin phone system. Modem communication is recommended only for SOMS DOS software.
- For Windows customers, we strongly emphasize high speed communication means. This is available through DSL, Cable or T1 and PC Anywhere Internet connection. Only customers with high speed modem connection can participate in Onsite Service Simulations (OSS). An OSS is where the programmer(s) take dedicated time to connect to your agency and train, make requested programming modifications or other high level technical support means. OSS are not available on 56K modem connections with Windows version.

- The internet communication needs to be in place that would be available to a user on a *24 hour per day* basis. The advantage of internet access is to allow M&M Micro Systems to dial in – it should be accessible especially after business hours. We cannot provide adequate technical support without a minimum of internet accessibility for 24 hours.
- In addition to a internet access, your facility will need PC Anywhere communication software by Symantec. If it is not purchased through M&M Micro Systems Inc., please ensure that it is set up and tested prior to our arrival.

I Agree: _____

Power Sources:

- Everything should be properly grounded. Extension cords are not recommended.
- There needs to be at least two electrical outlets available per workstation. Some workstations may require more outlets if using a printer, video imaging or modem. Power strips or surge protection strips are a good way of supplying extra outlets.
- Uninterruptible power supplies (UPS) are recommended for server.
- Be sure to consider peripheral devices such as printers and scanners.

I Agree: _____

Furniture:

- Each workstation will need to have adequate work space. A table or desk will need to be set up near the electrical and network cabling connections. Think convenience and safety!
- If your agency needs a particular type of computer ie desktop versus minitower, please specify on sales order. Failure to document, in writing, on the sales order will leave it to our discretion.
- M&M Micro Systems Inc. does not provide a camera mount for booking area. It is your responsibility to purchase an appropriate type of camera mount for your area. There are various types of mounts: wall or desktop versus swingouts.

I Agree: _____

Camera Mount:

- M&M Micro Systems does not mount cameras. You will need to establish your own source for the actual mounting of the camera hardware. A bracket similar to those used for security cameras usually works fine. This is primarily for jail booking area.
- If necessary, we can provide camera options but your resources are often more affordable and you know your needs ie desktop or wall mount.

I Agree: _____

File Server:

- If you are using a Novell 3.12, Novell 3.2 or Windows NT network, the server cannot be used as a workstation. The servers on these types of networks are referred to as dedicated file servers. The server should be placed in a secure area away from normal traffic flow; yet accessible 24 hours per day. There may times in the night that the server would need to be rebooted. Once again, be sure there are adequate electrical and network connections. A recommendation is a UPS battery backup on the server.
- SOMS for Windows is designed for a network environment (dedicated file server). Although performance may decline, a peer to peer network is possible. The main computer cannot be used for data processing in a peer to peer network. If using Microsoft Windows XP or 2000, there is a limitation on users.
- If the hardware/network setup is not performed by M&M Micro Systems Inc., you must ensure that we are set up with a login and supervisor rights. At no time, should this login be deleted.
- SOMS DOS version is compatible to Novell and Microsoft NT networks. However, there are special settings that need to be installed for adequate performance and operations.
- Note: Novell 3.12/2 needs long file name extensions. NT needs special set up for SOMS DOS software based on Microsoft guidelines.

I Agree: _____

Pre-Existing Computers:

- If you are planning to use SOMS software on an existing computer, make sure it meets the following requirements. All pre-existing computers must meet these requirements and *be in working order* prior to our arrival unless otherwise arranged.
 - Pentium IV Computer system
 - Intel Processor
 - 128 Meg RAM Memory
 - 10 Gig Hard Drive, adequate available space
 - 10/100 Network Card
 - Mouse driver loaded
 - 3.5" Floppy Drive
 - Keyboard
 - 4 Meg Video Card
 - Microsoft Windows operating system (prefer 98 or greater)
 - Monitor capable of adequate video resolution
 - CD ROM Drive

Booking station (DOS or Windows) must have ability to de-activate on board video card.

Booking station cannot use anything greater than Microsoft Windows 98 when using SOMS DOS version. Windows version needs Microsoft windows 98 or greater.

Any existing computer problems will be billed at \$150 per hour and will be performed only after M&M Micro Systems' agenda has been completed.

I Agree: _____

Printers:

M&M Micro Systems recommends the Hewlett Packard 1200 printer. This printer is ideal for generating SOMS reports. It does not print color images – the Hewlett Packard 890 or Sony video printer are excellent options for color photos.

SOMS DOS software is compatible with laser printers only. Color printers can be used for lineups only.

SOMS for Windows is compatible with most windows printers – requires windows print drivers. Many agencies utilize laser printers for speed over color printers. The high end HP 4000 series printers are wonderful additions for booking area.

I Agree: _____

Training:

- All training will be done consecutively unless otherwise arranged. If training is broken in any way, an extra charge for travel expenses will be incurred. The facility administrator is responsible for making sure the appropriate staff are scheduled and ready to receive training.
- Training should be considered extremely important. We have arranged to be at your facility and any items that detract from training, such as network or hardware issues, will affect training time. We have a dedicated and pre-determined time for training – these issues do affect your training and it will not be rescheduled.
- It is necessary for one person to participate in the entire training process. This person will be the contact person and receive all correspondence from M&M Micro Systems. There may be more than one contact person – depending on your policy. This person(s) must be a part of every training session and should keep schedule open during our time onsite. This person should also ensure that all training participates pay attention and avoid distractions during the sessions.
- We encourage as many people as possible participate in the training process. As personnel change and job functions evolve, it is to your advantage to have more than one person familiar with SOMS. Allowing us to train multiple people will aid in software implementation and avoid chaos as job responsibilities change.
- Prior to our arrival, consider which people need training and the order. This will assist M&M Micro Systems in the training process by getting the appropriate people trained. We suggest booking and CAD be the first to sections to receive training.
- In an effort to establish a training agenda, indicate which sections of the software you will be utilizing and return to us. After you prepare the training agenda, we request that you send it to our office for review.
- Training is performed only on the SOMS software. If you purchase Windows 95 or other software packages, we are not responsible for that training.
- M&M Micro Systems Inc. is not responsibility for any hardware or network issues. Please be sure that all systems are operational prior to our arrival. We have scheduled onsite visits for the dates shown. It is our goal to use these dates for setup and training. However, any internal or external forces will affect that time. We are not responsible for any hardware or network issues that impair training. It is your responsibility to ensure that these forces be eliminated. Unfortunately, we will not "make up" any time – therefore, be ready for us. M&M Micro Systems Inc. is not responsible for hardware or network issues. Should network, hardware downtime occur – it will be facility responsibility to assume and repair any issues.

I Agree: _____

Jail Management:

Remember, the system administrator must attend all sessions.

_____ **Booking** (estimate 4 hour sessions)

Recommended for booking (intake and release officers).

- _____ Appointments
- _____ Bonding Information
- _____ Extradition
- _____ Inmate Incidents
- _____ Incompatibles
- _____ Library
- _____ Lineups
- _____ Inmate Mail
- _____ Inmate Property
- _____ Inmate Relationships
- _____ Inmate Visitation
- _____ Master Name
- _____ Special Requests

_____ **Booking Reports and Administration** (estimate 2 hour sessions)

Recommended for booking supervisors and/or other administrators.

_____ **Commissary** (estimate 2 hour sessions)

Recommended for booking supervisors and/or other commissary handlers.

- _____ Order Entry
- _____ Point of Sale

_____ **Community Service** (estimate 2 hour sessions)

Recommended for booking supervisors and/or other community service handlers.

- _____ Community Service
- _____ Work Release
- _____ Volunteers

Site Preparation List

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_____ **Medical** (estimate 1 hour sessions)

Recommended for nurse, doctor who handles medical activities for inmates.

- _____ Chart Notes
- _____ Medical
- _____ Prescriptions

_____ **Sex Offenders and Sex Crime Suspects** (estimate 1 hour sessions)

Recommended for booking officers and any other special handlers.

I Agree: _____

Records Management:

Remember, the system administrator must attend all sessions.

_____ **Administrative** (estimate 4 hour sessions)

Recommended for officer staff with high level security access to SOMS. May include only sheriff, chief or jailer plus software administrator or more depending on your policy.

- _____ Accidents
- _____ Business Contacts
- _____ Kitchen Inventory
- _____ Master Name
- _____ Office Supplies
- _____ Company Setup
- _____ Time Keeping
- _____ Staff Training

_____ **Records** (estimate 4 hour sessions)

Recommended for officer staff that perform these daily functions and/or supervisors.

- _____ Civil Process
- _____ Court
- _____ Fines & Cost
- _____ Incidents
- _____ Registrations
- _____ Special Reports
- _____ Warrants

Site Preparation List

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_____ Detectives

(estimate 4-6 hour sessions)

Recommended for detective staff and supervisors that perform these daily functions and/or supervisors. If your agency has specific officers that perform responsibilities, please note time may be longer due to staff changes.

_____ Alleged Abuse

_____ Arrest

_____ Complaints

_____ Case Management

_____ Crime Prevention

_____ Evidence

_____ Extraditions

_____ Field Reports

_____ Gang Activity

_____ Import/Export

_____ Impounded Vehicles

_____ Incidents

_____ Intelligence

_____ Internal Affairs

_____ Investigation

_____ Juvenile Activity

_____ Line Ups

_____ Missing Persons

_____ Offenses

_____ Parolee Information

_____ Pawn Shop

_____ Search Features

_____ Sex Offenders

_____ Stolen Articles

_____ Wanted Persons

_____ Warrants

_____ Patrol Officers

(estimate 4 hour sessions)

Recommended for patrol officers staff that perform these daily functions and/or supervisors. If your agency has specific officers that perform responsibilities, please note time may be longer due to staff changes. In addition, shift schedules need to be considered when planning class size and times.

_____ Accidents

_____ Arrests

_____ Complaints

_____ Citations

_____ Evidence

_____ Extradition

_____ Import/Export

_____ Incidents

_____ K9 Log

_____ Line Ups

_____ Missing Persons

_____ Offenses

_____ Officer Patrol

_____ Warrants

I understand these subjects and groupings are general and may not fully apply to my department. I am using these groupings as suggestions for training and understand that not all subjects can be covered in the timeframe. It is my responsibility to ensure that the appropriate people participate in training and make every effort to learn the SOMS software. Class participants will be encouraged to take notes, pay attention and avoid general distractions while learning the SOMS software.

I Agree:

Data Conversion:

If you are considering having existing data converted to fit the format of SOMS, you must consult with us in advance. There are a few things to verify for a successful data process. The information may contain terminology that is foreign but it is necessary for data transfer. Data conversion is not included unless specified on the sales order.

1. Must be in IBM DOS ASCII format (for DOS) , dbase III (for windows) or Access 97 (for windows).

2. Must be delivered on CD ROM or through electronic mail. If sent via mail as an attachment, the files must be zipped using PKZip ® DOS or Windows version.

3. Must have record layout/length table with descriptions.

4. Must have carriage return/line feed characters at the end of record.

5. No ASCII value of (0) or (1) or any other garbage in file.

6. If data cannot be delivered "clean", it makes it difficult to convert and may result in additional charges.

7. If data files are variable length, all associated data must be in one record with rule (04 & 05) applying.

8. Data conversion is negotiated separately and is never a part of the new purchase and installation of SOMS.

9. Data conversion, as shown on line item of sales order, does not include any charges incurred to transfer data to specified format. Customer is responsible for providing data a minimum of three weeks in advance to installation.

10. M&M Micro Systems Inc. does not verify the integrity of the data. We are only converting data from prior software format to SOMS. Any incorrect reports due to "bad" data is not the responsibility of M&M Micro Systems Inc.

Data conversion, if listed as a line item on the sales order/invoice will be performed upon arrival. Your facility will experience down time during the data conversion procedure. It is your responsibility to ensure that the data is acceptable during our site visit. Once data conversion is complete, you must review the information and let us know of any issues

prior to our departure. After we leave the facility, no changes in data conversion will be made. If they are, then it will be billable. Remember, data conversion is only as good as the information and guidelines that are provided. After completion of data conversion, setup of the windows software will be performed – it will be necessary for us to have unlimited access to every workstation and the file server. Your system administrator should be available for us to work with.

I Agree: _____

Camera Lighting:

If you are purchasing a video station with photo capabilities, be sure there is *good lighting* in the "mug shot" area. This includes a non-glossy backdrop and sufficient light that will not show shadows. Fluorescent lighting tends to be harsh and can sometimes cause a glare or overexposed effects. You may need to consider an alternate source of lighting, such as track lighting.

I Agree: _____

External Factors:

It is possible to run multiple programs on the workstations. Most programs will work fine with SOMS; however, some screen savers may cause problems. You might want to contact M&M Micro Systems when adding multiple software programs. Another possible interface can be anti-virus programs. We are not recommending no anti-virus or screen saver programs, just be aware of possible conflicts ie black screen, speed slow down or "lock ups".

I Agree: _____

Policy Editor:

Many agencies utilize the policy editor within Windows 95. This prevents your personnel from adding or deleting information on the workstation. We do not support or assist with policy editor but do express caution when using policy editor. Be sure not to lock out too much security – access.

I Agree: _____

Backups:

Your facility should implement and practice good back up operations. We encourage daily backups and verification of tape media. M&M Micro Systems Inc. is not responsible for back up operations – even if hardware is supplied. It is your responsibility to verify data back up and report any operation failures.

We recommend a minimum of 5 tapes with the changing of tapes daily.

I Agree: _____

Software Support:

M&M Micro Systems offers an *Annual Software Support Agreement*, commonly referred to as the ASSA. This is a renewable yearly fee and covers SOMS technical support, product upgrades, wish list suggestions and user meetings. An active support agreement allows department access to our web site. The web site contains information about M&M Micro Systems, upcoming events and the current version of the software. The web site is updated weekly for download purposes. Failure to renew the support agreement will result in billing charges of \$150 per incident.

I Agree: _____

Payment:

Unlike many vendors, M&M Micro Systems Inc. does not require prepayment or deposits. We prefer to have payment issued when 75% to 100% of training is complete. If payment cannot be issued on the date of installation, please contact us immediately. An invoice will be faxed and mailed to your facility upon receiving a signed sales order. If payment is not made upon final day of installation, there will be an additional billing.

I Agree: _____

Interfaces:

Interfaces are available to such features as: fingerprinting, commissary, mobile data and jailnet projects. Although many of them are included in the purchase of SOMS, some interfaces require additional purchase. Interfaces are not included unless itemized on the sales order. If you are interested in the interfaces, contact our office prior to purchase through the vendor. You want to have adequate funding!

Commissary	Incidents	Data Collection	Mobile Data
Keefe	Arkansas Windows	Arkansas JailNet	Cerelean (Ather)
Swanson	Tennessee DOS	Sheriffs Net	
Tiger	Tennessee Windows	VINE Project	

Custom Setup Needs

Below is a listing of some of the codes that will customize your software. Try to complete the information as soon as possible.

It is not necessary to return it to M&M Micro Systems. Just have information ready for our arrival.

M&M Micro Systems Inc. is not responsible for system administration time to enter this information while we are onsite. This should be considered in advance. We will train you on how to enter the information but entry should not take away from training time.

Officer/Employee Codes. Need to know the ID for each user. It should be something easy such as their badge ID or any identification up to four characters. A password for each user must be assigned -- up to eight characters. Be sure to list the ID, password and individual's name. This list should be kept confidential.

Other Department Codes. Need a list of other departments in the area that might bring a person to your facility. Select a code which you would like to use to identify that department. Be sure to include outside agencies such as Wildlife or State Police. Codes can be up to four characters. For example, Hawkins County Sheriff's Office is recognized is HCSO. Be sure to list the code and the department name.

Cell Codes. Need a list of the jail cell codes. The code can be up to four characters. Be sure to list the code and the cell name.

Eye/Hair Color Codes. Need a list of the codes to indicate color for eyes and hair. Many agencies use the NCIC standard. Codes can be up to three characters. Be sure to list the code and the eye/hair color.

Court Codes. Need a list of the various courts, such as general sessions, juvenile, chancery or circuit. Be sure to list the code and the court name.

Medical Questions. Need a list of questions asked during the intake of an inmate, also known as "the booking medical questions".

Property Locations. Need a list of codes that indicate where you store the inmate property, such as locker bin, basket or shelf. If you utilize numbers or identifications, be sure to list the codes.

Assigned Property. Need a list of items issued to the inmate such as uniform, toothbrush or shoes.

Charge Dispositions. Need a list of possible dispositions for a charge such as guilty, bound over, dismissed or postponed.

Property Dispositions. Need a list of possible dispositions for inmate personal property, such as returned to the inmate, held as evidence or destroyed.

Bond Types. Need a list of different type of bonding, such as bondsman, cash, property, own recognizance, or surety.

SOMS Product Description

Records and Jail Management Software

The SOMS software can be divided into two sections:

- Jail Management
- Records Management

Overview

SOMS uses ODBC/SQL Compliant calls. It is a 32 bit relational database application and images are in a JPEG image format. The SOMS software allows permissions to be set for each user and can be determined by the system administrator. The system administrator can modify these permissions as necessary.

Your agency can maintain codes that are unique. During installation, we will provide state codes ie statute and/or IBRS codes.

For additional information about the SOMS for Windows® software, please contact M&M Micro Systems Inc. at (888) 644-5786.

Attached is a brief description of the SOMS software - Jail and Records Management features:

Jail Management:

- Appointments

Bonding Company

Booking

Commissary Order Base

Commissary Point of Sale

Community Service

Detention Incarceration

Extradition

Inmate Incidents

Inmate Incompatibles

Library

Lineups

Mail

Master Name
- Medical

Order Entry

Prescriptions

Property

Relationships

Security

Sex Offenders

Sex Crime Suspects

Special Requests

Visitation

Volunteers

Work Release

Records Management:

- Accidents

Accounting Budget

Alleged Abuse

Arrests

Business Contacts

Complaints

Computer Aided Dispatch

Case Management

Citations

City Stickers

Civil Process

Complaints

Computer Crimes Case

Management

Court Management

Crime Prevention

Document Imaging

Evidence

Extradition

Field Reports

Fines & Cost

Fire Tracking

Gang Activity

Grant Tracking

Gun Permits

Help Desk

Import and Export Functions

Impounded Vehicles

Incidents (NIBRS)

Intelligence
- Internal Affairs

Investigation

Juvenile Activity

K9 Log

Legal Case Tracking

Lineups

Master Name

Missing Persons

Mobile Data

Offenses

Office Supplies

Officer Patrol Menu

Parolee Information

Pawned Shop Items

Photo ID Log

Probation Menu

Prosecutor Menu

Property Maintenance

Registrations

Sex Offenders

Sex Crime Suspects

Sheriff's Menu

Special Reports

Staff Training

Stolen Articles

System Utilities

Time Keeping

Victim Coordinator

Wanted Persons

Warrants

For additional information about SOMS, contact M&M Micro Systems Inc. at (888) 644-5786.

M&M Micro Systems Inc.

1905 High Park Circle * Maryville, Tennessee 37803
(888) 644-5786 Voice * (731) 644-3709 Fax * www.mmmicro.com

July 22, 2008

KY Pendleton County Sheriff's Office
202 Chapel Street
Falmouth, Kentucky 41040

Thank you for choosing M&M Micro Systems. We are delighted to be your computer software vendor. M&M Micro Systems is looking forward to working with your facility and encourage questions and comments. Should you have questions about the software, feel free to call (888) 644-5786. We maintain onsite technical support to answer your questions promptly.

The software will be installed on the file server or main computer. We encourage Virus protection software but to exclude the SOMS COPS folder.

Remote Communication Software and the tape backup software should have been installed on individual workstations by your hardware supplier. Both of the software packages are very important to your department. The remote communication package to M&M Micro Systems should not be deleted. The tape backup software determines when your backup occurs. Should you experience a problem with either software package, contact the computer vendor (hardware supplier) immediately.

It is important that you keep the license and original diskettes for the software available. This should include PC Anywhere software, windows operating system, network software and video capture card. From time-to-time, our technical support team may need to walk you through reinstallation of programs. If you do not keep these handy, prompt support will be jeopardized. M&M Micro Systems Inc. will not replace any software FREE - these software packages are licensed and it is your responsibility to keep them available and secure.

M&M Micro Systems has an emergency after-hours support number. This number should be utilized only when necessary and is accessed through (888) 644-5786.

We are confident that the software will exceed your expectations. Thank you for the purchase!

Sincerely,
Allison Elder



Things To Remember:

- ◆ **Save all original boxes.** M&M Micro Systems will not repair or accept any defective equipment without the original boxes.
- ◆ **Tape Backup Procedure.** The data entered into your computer system is very important. It helps to generate reports, track statistical information and compile historical analysis. *What would you do if all was lost?* We encourage daily tape backups. You might prefer to do a modified backup daily with a full backup once per week. We also encourage periodic verification of the data by actually viewing the stored information on the tape. We cannot stress the importance of preserving data. If you experience backup issues, contact the hardware supplier.
- ◆ **Verify modem connectivity.** In an emergency, we need the capability to attach to your network for technical support. It will only take a few minutes and does not require downtime.
- ◆ **Keep Serial Numbers handy.** Should a hardware problem occur, have your serial number available.
- ◆ **Perform product upgrades promptly.** M&M Micro Systems ships software upgrades (should the Annual Software Support Agreement be active) on a periodic basis. We encourage each department to perform these upgrades promptly. The upgrades have new features which are beneficial to every agency.
- ◆ **Virus Detection.** Virus programs can cause serious problems to a network environment. A virus has the potential to destroy a network and corrupt data. Windows 95 has a virus detection program and should be used whenever any software is being loaded. It only takes a moment and could save data. McAfee Virus Detection is one of the best programs on the market and can be purchased separately.
- ◆ **Internet Access.** M&M Micro Systems has a web site only for existing customers. A password is required and should not be given to other facilities. This access allows you to download the latest version of the software and communicate with our technical support team. You may contact our office to obtain your unique name and password.

In Re: Resolution to relinquish a portion of Milford Road to Buffalo Trail Water Association

Judge Bertram presented and read a resolution relinquishing a portion of Milford Road to the Buffalo Trail Water Association. Squire Wells made a motion to accept this resolution, seconded by Squire Fogle, motion carried.

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**RESOLUTION NO. _____
PENDLETON COUNTY FISCAL COURT**

A RESOLUTION OF AND BY THE PENDLETON COUNTY FISCAL COURT WHEREBY THE FISCAL COURT IS RELINQUISHING A PORTION OF MILFORD ROAD TO THE BUFFALO TRAIL WATER ASSOCIATION IN ORDER TO ALLOW THE CITIZENS ALONG THE AFOREMENTIONED ROAD TO BE ABLE TO RECEIVE POTABLE WATER.

WHEREAS, The Buffalo Trail Water Association has funding for the development of water projects in certain portions of their service area, and

WHEREAS, their service area will now develop within close proximity of Milford Road in Pendleton County, and

WHEREAS, Milford Road, due to the cost and location of supplying water through the East Pendleton Water District is beyond the feasibility of Pendleton County, and

WHEREAS, the East Pendleton Water District has agreed to relinquish a portion of its development right of Milford Road to the Buffalo Trail Water Association.

NOW, THEREFORE, BE IT RESOLVED that the Pendleton County Fiscal Court after review of the cost and location of supplying water to the citizens of Milford Road does here by relinquish a portion this roadway to the Buffalo Trail Water Association so that those citizens of Pendleton County can receive a supply of potable water.

Henry W. Bertram
Pendleton County Judge/Executive

Attest:

Vicky King
Fiscal Court Clerk

Date: _____

The East Pendleton County Water District held its monthly meeting on August 5, 2008. Present were Leslie Herbst, Chairman; William Thompson, Commissioner; and Wayne Lonaker, Manager.

Les called the meeting to order. Bill read the minutes from the July 1, 2008 meeting. Bill made a motion to approve the minutes. The minutes were accepted as read.

The Board reviewed the bank and financial statements. Bill made a motion to approve the bank and financial statements. The bank and financial statements were approved as printed.

Wayne reviewed the monthly water customer adjustments for the month. Bill made a motion to approve the adjustments. The adjustments were accepted as presented.

Bill made a motion to relinquish approximately (7) customers on Milford Road to Buffalo Trace Water, seconded by Les. Motion carried.

Bill made a motion to approve for Adam Roseberry to be seasonal help, with the possibility of going part-time, seconded by Les. Motion carried.

Wayne discussed with the commissioners the reservations made for the Kentucky Rural Water Association conference.

Bill made a motion to purchase an air compressor and the necessary tools to equip the utility truck, seconded by Les. Motion carried.

Bill made a motion to go ahead with the waterline extension on 609, seconded by Les. Motion carried. Bill made a motion to run the line approximately 1120 feet on Morgan Four Oaks Road up from Rankin Mill Road and the Water District will pay ½ the cost and the customer requesting the service is to pay ½ the cost, seconded by Les. Motion carried.

The next meeting is scheduled for September 9, 2008 at 1:00 p.m. Wayne will try and reschedule the construction meeting to be at 11:00 a.m. on this date.

Bill made a motion to adjourn, seconded by Les. Meeting was adjourned.

Leslie Herbst, Chairman
Ralph Nordheim, Commissioner
William Thompson, Commissioner

EAST PENDLETON COUNTY WATER DISTRICT

Buffalo Trail Water Association, Inc.

P.O. Box 6026
Maysville, Kentucky 41056
Phone & Fax: 606-763-6516

August 7, 2008

Mr. Ramsey,

The board of directors of Buffalo Trail Water Association, Inc. has agreed, at your request, to provide water to the residents of Milford Road. It is required that a minimum of eight new meters be purchased and activated. The cost of a meter is \$600. There is a one time \$10 membership fee and a \$70 deposit. Deposits are credited to the customer if payments are promptly made the first 12-18 months. If two meters are purchased, the membership and deposit fees for the second meter are waived. If you are currently a customer in good standing with Buffalo Trail Water Association, Inc., the membership and deposit fees are waived.

Current rates and charges are (for 5/8" x 3/4" meters):
Plus 3% Utility Tax

First 1,000 gallons	\$14.55 Minimum Bill
Next 4,000 gallons	6.00 per 1,000 gallons
Next 5,000 gallons	4.20 per 1,000 gallons
Over 10,000 gallons	3.75 per 1,000 gallons

Billing cycles run from the 19th to the 19th of each month. Bills are sent to the customer by the first day of the month and are due on the 10th. We do offer automatic payment from your checking account. Forms are available in the office if interested.

Sincerely,

Buffalo Trail Water Association, Inc.

In Re: Approval to purchase two (2) 2001 Jeep Cherokees

Judge Bertram ask the Fiscal Court for approval to purchase two (2) 2001 Jeep Cherokees from a private dealer in the Frankfort area, he had gone to surplus and was informed that they did not expect any vehicles to be turned in until next year due to tightening of state budgets. Due to the poor condition of the Animal Control Officers vehicle and the hiring of the zoning administrator it has become necessary to add two vehicles to our fleet. Squire Wells made a motion to purchase these two vehicles at a cost of \$3,000.00 each, seconded by Squire Veirs, motion carried.

In Re: Approve Purchase of 1997 Ford Pickup

Judge Bertram ask the court to approve the purchase of a 1997 Ford Pickup truck in the amount of \$5,500.00. This purchase had been approved in Fiscal Year 2007-2008 but the vehicle had not been purchased due to not being available. Squire Wells made a motion to approve the purchase of the 1997 Ford Pickup, seconded by Squire Fogle, motion carried.

Pendleton County Fiscal Court			
Claims Voucher Form			
Fiscal Year 2008-2009			
Vendor Information:		Voucher Information:	
SURPLUS		Number:	02-0011
KENTUCKY STATE TREASURER		To Be Paid:	08/04/2008
DIVISION OF SURPLUS PROPERTY		Batch No.:	02-0204
999 CHENAULT ROAD			
FRANKFORT K			
MARY MAXWELL			
(150) 256-42500			
Account Number	Invoice	P.O.No. Claims Description	Amount
02-6105-441-		023227 1997 - 1 TON FORD F350	5,500.00
1 Claims Paid		Total Debits Amount	5,500.00
Fund Checking Accounts:			
02-1000	ROAD FUND CHECKING		5,500.00
		Total Credits Amount	5,500.00

423.

Page No. 1

In Re: Approval of Sheriff's Tax Audit Settlement

After completion of the Sheriff's tax audit by the State Auditor's Office it was determined that the Sheriff owed the Pendleton County Treasurer \$11.87. Judge Bertram presented the court with a copy of the settlement whereby Squire Whaley made a motion to accept the settlement as presented, seconded by Squire Veirs, motion carried.

PENDLETON COUNTY SHERIFF
 CHARLES WILLIAM PEOPLES

TAX ACCOUNT
 P.O. BOX 237
 202 CHAPEL ST.
 FALMOUTH, KY 41040

1259

PAY TO THE ORDER OF Pendleton County Treasurer

DATE July 25, 2008

\$ 11.87

Eleven 87/100

DOLLARS

FOR And due per audit 2007 tax

10022591 1042102296

8039348



PENDLETON COUNTY SHERIFF'S
DEPARTMENT
202 CHAPEL STREET • FALMOUTH, KENTUCKY 41040
Office (859) 654-4511 Fax (859) 654-5974
Dispatch Center (859) 654-3300



Charles Wm. "Craig" Peoples, *Sheriff* Paul Vater, *Chief Deputy*

July 16, 2008

Memo

Pendleton County Fiscal Court
Pendleton County Treasurer

Per the 2007 Tax Audit to which has been completed it was determined that the Sheriff's Office owes the Pendleton County Treasurer in the amount of \$ 11.87. Attached is a copy of the settlement.

If you have any questions please give me a call.

Craig
Charles William Peoples, Sheriff
Pendleton County Sheriff's Office

PENDLETON COUNTY
CHARLES PEOPLES, SHERIFF
SHERIFF'S SETTLEMENT - 2007 TAXES
DETERMINATION OF FUND BALANCE
AS OF APRIL 17, 2008

C-7

Unpaid Obligations-	
Other Taxing Districts-	
State	535.88
County	11.87
School	64.70
Soil Conservation	10.11
Kenton Fire Protection District	130.11
Refund Due Celco for Overpayment of Franchise Bill	1,008.25
Interest Due Sheriff's Fee Account	1,212.54
Total Unpaid Obligations	2,973.46
Total Liabilities	68,943.95
Total Fund Surplus as of April 17, 2008	221.89

SOI - Referenced workpapers

In Re: Resolution approving the county being part of the County Jail Lawsuit

Judge Bertram presented and read a copy of a resolution regarding the county being included in a lawsuit against the Commonwealth of Kentucky and other entities with regards to the cost of incarceration of convicted felons residing in county jails who are credited for time served in a county jail. Judge Bertram made a motion to pass this resolution, seconded by Squire Whaley, motion carried.

PENDLETON COUNTY FISCAL COURT

RESOLUTION _____

WHEREAS, the cost associated with operating local jails has created a multi-million dollar deficit for Fiscal Courts across the Commonwealth; and

WHEREAS, a significant portion of this multi-million dollar deficit is to pay the incarceration costs of convicted felons residing in county jails who are credited for time served in a county jail; and

WHEREAS, legal counsel representing the Kentucky County Judge/Executive Association (“KCJEA”) has interpreted the statutes to require the state to be financially obligated for these convicted felons; and

WHEREAS, the KCJEA General Membership on July 10, 2008 voted unanimously for the KCJEA to pursue litigation against the Executive and Legislative branches on the issue of credit for time served; and

WHEREAS, the Pendleton County Fiscal Court desires to be a party plaintiff in the lawsuit along with the KCJEA; and

NOW, THEREFORE, BE IT RESOLVED by the Pendleton County Fiscal Court that legal counsel for KCJEA is hereby authorized by a unanimous vote of the Pendleton County Fiscal Court and to include the Pendleton County Fiscal Court as a party plaintiff in the lawsuit against the Commonwealth of Kentucky and other entities.

So done this _____ day of _____, 2008.

Henry W. Bertram
Pendleton County Judge/Executive

Vicky King
Pendleton County Fiscal Court Clerk

In Re: Change of date for next Fiscal Court Meeting

Judge Bertram informed the court that due to the Town Hall Meeting scheduled for Tuesday August 26th, at the Extension Office regarding drugs in Pendleton County, it would be necessary to change the Fiscal Court meeting date to Wednesday, August 27th at 7:00 PM. It was agreed that the next Fiscal Court Meeting would be a special called meeting on August 27th.

In Re: Approve Planning Commission’s Request to Raise Attorney’s Stipend

Judge Bertram presented the Fiscal Court with a copy of an email from Owen Collins regarding raising the Planning Commissions attorney stipend to \$1,500.00 per month. Squire Wells made a motion to approve this request, seconded by Squire Fogle, motion carried.

in Theissen's recommended stipend increase

Subject: Tim Theissen's recommended stipend increase
From: collinsoj@aol.com
Date: Wed, 06 Aug 2008 17:28:10 -0400
To: Pendjud@fuse.net

Dear Judge Bertram:

Due to the increased complexity of Counselor Theissen's responsibilities, particularly concerning the newly adopted zoning ordinance, and the resultant increase of time and effort with the Pendleton County Joint Planning Commission and due to the quality of his performance with the said Commission and due to the fact that he has been our Counselor for 8 years with only one increase of \$200 during this period, The PCJPC in a regular session on June 30, 2008 unanimously voted to recommend to the Pendleton Fiscal Court that his stipend be raised to \$1500 per month.

Sincerely,

Owen Collins,
 Chairman

It's time to go back to school! Get the latest trends and gadgets that make the grade on [AOL Shopping](#).

No virus found in this incoming message.
 Checked by AVG - <http://www.avg.com>
 Version: 8.0.138 / Virus Database: 270.5.12/1595 - Release Date: 8/6/2008 8:23 AM

f 1

8/7/2008 8:05 AM

In Re: 2010 Equestrian Games Committee

Judge Bertram and Bill Mitchell will attend a session at the Kentucky Horse Park on August 27th to get information regarding what communities can do in order to prepare for the 2010 Alltech FEI World Equestrian Games. This was for information only no action taken.

In Re: Budget Account Transfers

Judge Bertram presented and read the Budget Account Transfers. Whereupon a motion was made by Squire Whaley, seconded by Squire Veirs, carried that the following Budget Account Transfers by accepted as presented, Transfers recorded as follows:

PENDLETON COUNTY FISCAL COURT
TUESDAY AUGUST 12, 2008
7:00 PM

COURT ORDER TRANSFERS

BUDGET ACCOUNT TRANSFERS:

General Fund

Transfer from (01-9200-999) Reserve for Transfers to the following accounts:

01-5070-106	Zoning Administrator	\$30,000.00
01-5070-592	Vehicle – Maintenance & Repair (zoning)	\$ 4,000.00

Road Fund

Transfer from (02-6105-447) Road Materials to the following accounts:

02-6105-441	Machinery and Equipment	\$ 6,000.00
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INTERFUND TRANSFERS:

Transfer from General Fund to Jail Fund for Operations	\$30,000.00
Transfer from General Fund to HRA Fund for Contributions	\$ 1,907.37
Transfer from Road Fund to HRA Fund for Contributions	\$ 211.93
Transfer from 911 Fund to HRA Fund for Contributions	\$ 423.86

Henry W. Bertram
County Judge/Executive

Vicky King
Fiscal Court Clerk

Date: _____

Date: _____

In Re: Payment of Claims

Judge Bertram presented and reviewed the Payment of Claims. Whereupon a motion was made by Squire Wells, seconded by Squire Veirs, carried, that the following claims be allowed and ordered paid out of the following funds.

Pendleton County Fiscal Court
Voucher Claims Register

Batch		Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.		02-0052	Vendor	CONRAD	CONRAD HARDWARE AND FURNITURE		Voucher Date 08/12/2008
02-0112	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES			018233	JUDGES OFFICE SUPPLY	79.34
02-0112	01-5070-399-	PLANNING - COMPREHENSIVE			018233	SUPPLIES PLANNING & ZONING	61.97
02-0112	01-5080-411-	CUSTODIAL SUPPLIES			018233	CUSTODIAL SUPPLIES	2.39
02-0112	01-5205-403-	ANIMAL FOOD AND SUPPLIES			018233	KENNEL SUPPLIES	20.58
Voucher Totals							164.28
Voucher No.		02-0053	Vendor	BUNNIES	THERESA PEOPLES / BUNNIES "N" SUCH		Voucher Date 08/12/2008
02-0112	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES		2411	018278	MATERIAL FOR EDUCATION APPRECIATION PROGRAM	50.00
Voucher Totals							50.00
Voucher No.		02-0054	Vendor	ALPHPRINT	ALPHA COMMUNICATIONS & PRINTING SERVICES		Voucher Date 08/12/2008
02-0112	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES		939	018273	OFFICE SUPPLIES - PREPRINTED WINDOW ENVELOPES	90.00
Voucher Totals							90.00
Voucher No.		02-0055	Vendor	OFFICEDEPO	OFFICE DEPOT		Voucher Date 08/12/2008
02-0112	01-5001-445-	CO. JUDGE/EXEC., OFFICE SUPPLIES		437129752-001	018249	SUPPLIES	53.95
Voucher Totals							53.95
Voucher No.		02-0056	Vendor	POST OFFIC	U S POST OFFICE		Voucher Date 08/12/2008
02-0112	01-5001-563-	CO. JUDGE/EXEC., POSTAGE			018302	400 STAMPS @ .42	168.00
Voucher Totals							168.00
Voucher No.		02-0057	Vendor	COUNTYOFFI	KACO		Voucher Date 08/12/2008
02-0112	01-5020-569-	REGISTRATIONS, CONF. & TRAINING		280-78	018292	ALAN WHALEY CONFERENCE FEE	35.00
Voucher Totals							35.00
Voucher No.		02-0058	Vendor	BOBFOGLE	BOBBY FOGLE		Voucher Date 08/12/2008
02-0112	01-5025-569-	REGISTRATION/CONFERENCES			018306	TRAINING EXPENSES 193 MILES @ .49 A MILE	94.57
Voucher Totals							94.57
Voucher No.		02-0059	Vendor	STACEYWELL	STACEY WELLS		Voucher Date 08/12/2008
02-0112	01-5025-569-	REGISTRATION/CONFERENCES			018322	MILEAGE AND PARKING FOR CONFERENCE	113.96
Voucher Totals							113.96
Voucher No.		02-0060	Vendor	NKADD ANNU	NKADD ANNUAL MEETING		Voucher Date 08/12/2008
02-0112	01-5025-569-	REGISTRATION/CONFERENCES			018332	NKADD ANNUAL MTG. - 4 MAGISTRATES RESERVATIONS	112.00
Voucher Totals							112.00
Voucher No.		02-0061	Vendor	KCJEA	KCJEA/KMCA		Voucher Date 08/12/2008
02-0112	01-5025-569-	REGISTRATION/CONFERENCES			018334	KCJEA FALL RETREAT 2008	75.00
Voucher Totals							75.00
Voucher No.		02-0062	Vendor	BLUEGRASSM	BLUEGRASS MUNICIPAL CLERKS ASSOCIATION		Voucher Date 08/12/2008
02-0112	01-5025-569-	REGISTRATION/CONFERENCES			018333	REGISTRATION FOR ALLTEC FEI WORLD EQUESTRIAN INFO	30.00
Voucher Totals							30.00

Pendleton County Fiscal Court
Voucher Claims Register
General Fund
From: 08/12/2008 To: 08/12/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	02-0063	Vendor	CARMEREFUN	CARMEUSE LIME & STONE INC		Voucher Date 08/12/2008
02-0112	01-5047-567-	PAYROLL TAX REFUNDS		018325	REFUND FOR ERIC E. CABA	858.83
					Voucher Totals	858.83
Voucher No.	02-0064	Vendor	KOLA REGIS	KOLA		Voucher Date 08/12/2008
02-0112	01-5047-569-	TAX ADMINISTRATOR REGIS,CONF&TRAINING		018328	2008 FALL CONFERENCE	165.00
					Voucher Totals	165.00
Voucher No.	02-0065	Vendor	MOORE'S	MOORE'S GLASS & METAL FABRICATING INC.		Voucher Date 08/12/2008
02-0112	01-5065-593-	VOTING MACHINE MAINTENANCE		018274	CLEAR AND TEST ALL IVOTRONIC VOTING MACHINES	75.00
					Voucher Totals	75.00
Voucher No.	02-0066	Vendor	MOORE'S	MOORE'S GLASS & METAL FABRICATING INC.		Voucher Date 08/12/2008
02-0112	01-5065-593-	VOTING MACHINE MAINTENANCE		018275	NOV. GENERAL ELECTION - REPLACES CHECK #9811	75.00
					Voucher Totals	75.00
Voucher No.	02-0067	Vendor	OFFICEDEPO	OFFICE DEPOT		Voucher Date 08/12/2008
02-0112	01-5070-399-	PLANNING - COMPREHENSIVE	437784530-001	018270	OFFICE SUPPLIES FOR P & Z OFFICE	46.79
					Voucher Totals	46.79
Voucher No.	02-0068	Vendor	WYATT'S	WYATT'S SUPERVALU		Voucher Date 08/12/2008
02-0112	01-5070-399-	PLANNING - COMPREHENSIVE		018255	7/18/08 MEETING EXPENSES	10.26
					Voucher Totals	10.26
Voucher No.	02-0069	Vendor	COOPER	COOPER WHOLESALE, INC.		Voucher Date 08/12/2008
02-0112	01-5080-411-	CUSTODIAL SUPPLIES	81578	018323	CUSTODIAL SUPPLIES	151.59
					Voucher Totals	151.59
Voucher No.	02-0070	Vendor	ARAMARK	ARAMARK UNIFORM SERVICES, INC		Voucher Date 08/12/2008
02-0112	01-5080-411-	CUSTODIAL SUPPLIES		018241	JUNE MATT RENTAL COURTHOUSE	229.28
02-0112	01-5086-411-	CUSTODIAL SUPPLIES ANNEX BLDG.		018241	JUNE MATT RENTAL ANNEX BLDG.	92.20
					Voucher Totals	321.48
Voucher No.	02-0071	Vendor	ACE	FALMOUTH ACE HARDWARE		Voucher Date 08/12/2008
02-0112	01-5080-499-	COURTHOUSE - OTHER SUPPLIES		018236	KEYS FOR P&Z AND I.T. DIRECTOR	7.16
					Voucher Totals	7.16
Voucher No.	02-0072	Vendor	D-C ELEVAT	D-C ELEVATOR COMPANY, INC.		Voucher Date 08/12/2008
02-0112	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	132707	018305	ELEVATOR MAINTENANCE	82.50
					Voucher Totals	82.50
Voucher No.	02-0073	Vendor	SHADY ACRE	JEFFREY ADKINS-SHADY ACRES LANDSCAPING		Voucher Date 08/12/2008
02-0112	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	1824	018306	29 SCOOPS OF MULCH FOR COURTHOUSE GROUNDS	990.00
					Voucher Totals	990.00

Pendleton County Fiscal Court
Voucher Claims Register
General Fund
From: 08/12/2008 To: 08/12/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	02-0074	Vendor	VANLAND	VANLANDINGHAM & SONS INC.		Voucher Date 08/12/2008
02-0112	01-5080-571-	COURTHOUSE RENEWALS & REPAIRS	263	018267	INSTALL HANDICPPED FAUCETS IN MENS ROOM	618.00
					Voucher Totals	618.00
Voucher No.	02-0075	Vendor	MOBILCOM	MOBILCOMM INC		Voucher Date 08/12/2008
02-0112	01-5085-441-	CO. PROPERTIES - MACHINERY&EQUIPMENT	707913	018291	JULY MAINTENANCE CONTRACT	76.20
					Voucher Totals	76.20
Voucher No.	02-0076	Vendor	M&M MICRO	M&M MICRO SYSTEMS, INC		Voucher Date 08/12/2008
02-0112	01-9100-318-	DATA PROCESSING SERVICES-CONTRACTS	790	018272	WARRANT SOFTWARE LICENSE, SUPPORT & ACS	5,650.00
					Voucher Totals	5,650.00
Voucher No.	02-0077	Vendor	MOBILCOM	MOBILCOMM INC		Voucher Date 08/12/2008
02-0112	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS	705849	018301	LIGHTNING DAMAGE - MT. AUBURN TOWER	3,245.82
					Voucher Totals	3,245.82
Voucher No.	02-0078	Vendor	J & L TIRE	GARY HARDY / J&L TIRE SERVICE		Voucher Date 08/12/2008
02-0112	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS		018269	PARTS & LABOR TO REPAIR 1987 FORD	819.12
					Voucher Totals	819.12
Voucher No.	02-0079	Vendor	LUCAS	WILLIAM LUCAS		Voucher Date 08/12/2008
02-0112	01-5085-571-	CO PROPERTIES - RENEWALS & REPAIRS		018268	REPLACEMENT OF GAUGES ON BLUE BRIDGE	50.00
					Voucher Totals	50.00
Voucher No.	02-0080	Vendor	TERMINIX	TERMINIX PROCESSING CENTER		Voucher Date 08/12/2008
02-0112	01-5086-571-	RENEWALS AND REPAIRS ANNEX BLDG.		018293	TERMINIX CONTRACT FY 08-09 - ANNEX BLDG	407.40
					Voucher Totals	407.40
Voucher No.	02-0081	Vendor	FLEETONE	FLEETONE LLC		Voucher Date 08/12/2008
02-0112	01-5091-455-	MAPPING PETROLEUM PRODUCTS	1082164	018300	JULY PETROLEUM PRODUCTS - MAPPING	147.79
					Voucher Totals	147.79
Voucher No.	02-0082	Vendor	TRANSCARE	TRANSCARE OF KENTUCKY INC.		Voucher Date 08/12/2008
02-0112	01-5133-315-	ADVANCE LIFE SUPPORT CONTRACT	3337	018317	JULY 2008 ALS CONTRACT	21,666.67
					Voucher Totals	21,666.67
Voucher No.	02-0083	Vendor	BINGHAM	BARRY L. BINGHAM		Voucher Date 08/12/2008
02-0112	01-5205-385-	VETERINARY SERVICE		018288	RABIES VOUCHER 162	11.00
					Voucher Totals	11.00
Voucher No.	02-0084	Vendor	PCVH	PENDLETON COUNTY VETERINARY HOSP.		Voucher Date 08/12/2008
02-0112	01-5205-385-	VETERINARY SERVICE		018295	EUTHANASIA (61) & 4 RABIES VOUCHERS	410.00
					Voucher Totals	410.00
Voucher No.	02-0085	Vendor	FAMILY	FAMILY DOLLAR STORES		Voucher Date 08/12/2008
02-0112	01-5205-403-	ANIMAL FOOD AND SUPPLIES		018318	ANIMAL SHELTER SUPPLIES	7.50
					Voucher Totals	7.50

Pendleton County Fiscal Court
Voucher Claims Register
General Fund
From: 08/12/2008 To: 08/12/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	02-0086	Vendor	BARNES	BARNES HARDWARE AND LUMBER		Voucher Date 08/12/2008
02-0112	01-5205-403-	ANIMAL FOOD AND SUPPLIES		018294	SHELTER SUPPLIES	125.71
					Voucher Totals	125.71
Voucher No.	02-0087	Vendor	FLEETONE	FLEETONE LLC		Voucher Date 08/12/2008
02-0112	01-5205-455-	PETROLEUM PRODUCTS		018299	JULY PETROLEUM PRODUCTS ANIMAL CONTROL	414.20
02-0112	01-5210-455-	PETROLEUM PRODUCTS		018299	JULY PETROLEUM PRODUCTS - SOLID WASTE	220.45
					Voucher Totals	634.65
Voucher No.	02-0088	Vendor	H&MTRUCK	HOWARD PYLES		Voucher Date 08/12/2008
02-0112	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.		018320	TIRE FOR AC JEEP	25.00
					Voucher Totals	25.00
Voucher No.	02-0089	Vendor	J&N ELECTR	J & N ELECTRONICS		Voucher Date 08/12/2008
02-0112	01-5205-592-	MAINTENANCE & REPAIR VEHICLE A.C.		018330	STROBE KIT	159.95
					Voucher Totals	159.95
Voucher No.	02-0090	Vendor	109 BOARD	PENDLETON COUNTY 109 BOARD		Voucher Date 08/12/2008
02-0112	01-5210-576-	SOLID WASTE TRAVEL		018335	REIMBURSEMENT FOR SOLID WASTE COORDINATOR LODGI	124.70
					Voucher Totals	124.70
Voucher No.	02-0091	Vendor	EDWARDS	FRED EDWARDS		Voucher Date 08/12/2008
02-0112	01-5210-468-	RECYCLING & LANDFILL SUPPLIES		018287	REIBURSE POSTAGE & SWACK MTG. EXPENSES	315.30
					Voucher Totals	315.30
Voucher No.	02-0092	Vendor	SYLVIAMC	SYLVIA MCCLANAHAN		Voucher Date 08/12/2008
02-0112	01-5425-507-	CELEBRATIONS, FESTIVALS,PROGRAMS		018307	REIMBURSEMENT FOR ITEMS FOR EDUCATION APPRECIATI	10.30
					Voucher Totals	10.30
Voucher No.	02-0093	Vendor	BANKOFNEW	THE BANK OF NEW YORK TRUST CO., NA		Voucher Date 08/12/2008
02-0112	01-7700-606-	INTEREST ON LEASE - COLT		018290	AUGUST WATER DISTRICT LEASE PAYMENT #136	345.41
					Voucher Totals	345.41
Voucher No.	02-0094	Vendor	FAL OUTLOO	THE FALMOUTH OUTLOOK		Voucher Date 08/12/2008
02-0112	01-9100-639-	LEGAL NOTICES	204	018319	LEGAL NOTICES	932.57
					Voucher Totals	932.57
Voucher No.	02-0095	Vendor	MCA	MEDICAL CLAIMS ASSISTANCE, INC		Voucher Date 08/12/2008
02-0112	01-9100-398-	OTHER CONTRACTED SERVICES		018226	AMBULANCE BILLINGS 8% COLLECTED	2,603.16
					Voucher Totals	2,603.16
Voucher No.	02-0096	Vendor	ELSENER	ELSENER ELECTRONICS		Voucher Date 08/12/2008
02-0112	01-9100-705-	DATA PROCESSING EQUIPMENT	23909	018271	INTEL DUAL CORE PROCESSOR	489.00
					Voucher Totals	489.00
45 Vouchers Printed Totalling						42,665.62

Pendleton County Fiscal Court
Voucher Claims Register

Road Fund
From: 08/12/2008 To: 08/12/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	02-0097	Vendor	HILLTOP	HILLTOP STONE LLC		Voucher Date 08/12/2008
02-0212	02-6105-409-	CRUSHED STONE & GRAVEL		023206	CRUSHED STONE & GRAVEL 07-15-2008	82.24
					Voucher Totals	82.24
Voucher No.	02-0098	Vendor	OFFICEDEPO	OFFICE DEPOT		Voucher Date 08/12/2008
02-0212	02-6103-445-	ROAD SUPERVISOR - OFFICE SUPPLIES		023219	OFFICE SUPPLIES	84.58
					Voucher Totals	84.58
Voucher No.	02-0099	Vendor	HD WATERWO	HD SUPPLY WATERWORKS		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS	7657102	023240	60" OF 36" CORR PIPE & 2 36" BANDS	1,230.08
					Voucher Totals	1,230.08
Voucher No.	02-0100	Vendor	FAB-N-WELD	FAB-N-WELD		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS	8094	023237	ROAD MATERIALS	75.00
					Voucher Totals	75.00
Voucher No.	02-0101	Vendor	RAILROAD	PROGRESS RAIL SERVICES		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS		023115	10,040 LF OF USED RAILROAD RAIL @13.78 LF	137,800.00
					Voucher Totals	137,800.00
Voucher No.	02-0102	Vendor	WYATT'S	WYATT'S SUPERVALU		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS		023191	ROAD MATERIALS	45.67
					Voucher Totals	45.67
Voucher No.	02-0103	Vendor	CYN. TIRE	CYNTHIANA TIRE SERVICE, INC.		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS		023233	ROAD MATERIALS	78.50
					Voucher Totals	78.50
Voucher No.	02-0104	Vendor	BMACSOIL	B MACS OIL SERVICE		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS		023223	50 GALLONS OF USED OIL	50.00
					Voucher Totals	50.00
Voucher No.	02-0105	Vendor	PEOPLES TR	PEOPLES TROPHIES & AWARDS		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS	1042	023224	ROAD MATERIALS	30.00
					Voucher Totals	30.00
Voucher No.	02-0106	Vendor	ACE	FALMOUTH ACE HARDWARE		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS		023192	ROAD MATERIALS	132.25
					Voucher Totals	132.25
Voucher No.	02-0107	Vendor	BARNES	BARNES HARDWARE AND LUMBER		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS		023214	JULY ROAD SUPPLIES	193.36
					Voucher Totals	193.36
Voucher No.	02-0108	Vendor	BOWEN	BOWEN FARM SUPPLY		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS		023204	ROAD MATERIALS	171.80
					Voucher Totals	171.80

Pendleton County Fiscal Court
Voucher Claims Register

Road Fund
From: 08/12/2008 To: 08/12/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	02-0109	Vendor	ANDER. EQU	ANDERSON'S EQUIPMENT CO.		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS		023199	ROAD MATERIALS	66.79
					Voucher Totals	66.79
Voucher No.	02-0110	Vendor	REIS	REIS CONCRETE PRODUCTS, INC.		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS		023202	ROAD MATERIALS	2,570.25
					Voucher Totals	2,570.25
Voucher No.	02-0111	Vendor	NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS		023193	ROAD MATERIALS	448.92
					Voucher Totals	448.92
Voucher No.	02-0112	Vendor	J & L TIRE	GARY HARDY / J&L TIRE SERVICE		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS		023212	ROAD MATERIALS	93.00
					Voucher Totals	93.00
Voucher No.	02-0113	Vendor	MOBIL.COM	MOBILCOMM INC		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS	707911	023226	AUGUST MAINTENANCE CONTRACT ROAD DEPT	105.00
					Voucher Totals	105.00
Voucher No.	02-0114	Vendor	H&MTRUCK	HOWARD PYLES		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS		023215	TIRE REPAIR	100.00
					Voucher Totals	100.00
Voucher No.	02-0115	Vendor	KY MOTOR	KENTUCKY MOTOR SERVICE FALMOUTH		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS		023198	ROAD MATERIALS	24.43
					Voucher Totals	24.43
Voucher No.	02-0116	Vendor	NO TOOL	NORTHERN TOOL & EQUIPMENT		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS		023211	ROAD MATERIALS	57.98
					Voucher Totals	57.98
Voucher No.	02-0117	Vendor	DKC RADIO	DKC RADIO		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS	1729	023213	5 WATT 16 CHANNEL PORTABLE RADIO	460.93
					Voucher Totals	460.93
Voucher No.	02-0118	Vendor	LAWSON PRO	LAWSON PRODUCTS		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS	7093958	023218	ROAD MATERIALS	20.33
					Voucher Totals	20.33
Voucher No.	02-0119	Vendor	MAGO	MAGO CONSTRUCTION CO, INC		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS		023208	BLACK TOP TO REPAIR VARIOUS COUNTY ROADS	62,111.36
					Voucher Totals	62,111.36
Voucher No.	02-0120	Vendor	FREIGHTLIN	FREIGHTLINER TRUCKS		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS		023216	TRUCK PARTS	952.82
					Voucher Totals	952.82

Pendleton County Fiscal Court
Voucher Claims Register

Road Fund
From: 08/12/2008 To: 08/12/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	02-0121	Vendor	GEM CITY	GEM CITY TIRE		Voucher Date 08/12/2008
02-0212	02-6105-447-	ROAD MATERIALS		023236	TRUCK TIRES	558.98
					Voucher Totals	558.98
Voucher No.	02-0122	Vendor	FLEETONE	FLEETONE LLC		Voucher Date 08/12/2008
02-0212	02-6105-455-	PETROLEUM PRODUCTS		023230	JULY PETROLEUM PRODUCTS	6,708.99
					Voucher Totals	6,708.99
Voucher No.	02-0123	Vendor	BANKOFNEW	THE BANK OF NEW YORK TRUST CO., NA		Voucher Date 08/12/2008
02-0212	02-7700-606-	INTEREST ON TRUCK LEASE		023221	AUGUST DUMP TRUCK LEASE PAYMENT #2	401.50
					Voucher Totals	401.50
27 Vouchers Printed Totalling						214,652.76

Pendleton County Fiscal Court
Voucher Claims Register

Jail Fund
From: 08/12/2008 To: 08/12/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	02-0124	Vendor	BOONEJAIL	BOONE COUNTY JAIL		
02-0312	03-5101-314-	CONTRACT WITH OTHER COUNTIES		031469	JULY INMATE HOUSING 286 DAYS @ \$35 A DAY	10,010.00
					Voucher Totals	10,010.00
Voucher No.	02-0125	Vendor	SHERIFF	PENDLETON COUNTY SHERIFF		
02-0312	03-5101-399-	MISCELLANEOUS CONTRACTUAL SERVICES		031471	AUGUST SALARIES - 2 TRANSPORT OFFICERS	5,114.79
					Voucher Totals	5,114.79
Voucher No.	02-0126	Vendor	DKC RADIO	DKC RADIO		
02-0312	03-5101-441-	MACHINERY AND EQUIPMENT	1727	031464	RADIO EQUIPMENT	39.99
					Voucher Totals	39.99
Voucher No.	02-0127	Vendor	ACE	FALMOUTH ACE HARDWARE		
02-0312	03-5101-445-	OFFICE SUPPLIES		031462	OFFICE KEYS	8.95
					Voucher Totals	8.95
Voucher No.	02-0128	Vendor	FLEETONE	FLEETONE LLC		
02-0312	03-5101-455-	PETROLEUM PRODUCTS - GAS, OIL, ETC.		031466	JULY PETROLEUM PRODUCTS	1,204.75
					Voucher Totals	1,204.75
Voucher No.	02-0129	Vendor	ROYTAILORU	ROY TAILOR UNIFORM		
02-0312	03-5101-481-	STAFF UNIFORMS	352922	031477	JAILER SUPPLIES	23.20
					Voucher Totals	23.20
Voucher No.	02-0130	Vendor	BURLPHARMA	BURLINGTON PHARMACY		
02-0312	03-5101-549-	ROUTINE MEDICAL		031470	MEDS FOR INMATES V CHANDLER, M BEAGLE, K KELLER	203.69
					Voucher Totals	203.69
Voucher No.	02-0131	Vendor	J & L TIRE	GARY HARDY / J&L TIRE SERVICE		
02-0312	03-5101-592-	MAINTENANCE & REPAIR - VEHICLES		031465	SERVICE ON JAILER'S CARS	202.10
					Voucher Totals	202.10
8 Vouchers Printed Totalling						16,807.47

Pendleton County Fiscal Court
Voucher Claims Register

L.G.E.A. Fund
From: 08/12/2008 To: 08/12/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	02-0132	Vendor	FALMOUTH	CITY OF FALMOUTH		
02-0412	04-5120-507-	FIRE DEPARTMENT CONTRIBUTIONS		041854	JULY FIRE RUNS	3,065.00
					Voucher Totals	3,065.00
Voucher No.	02-0133	Vendor	OFFICEDEPO	OFFICE DEPOT		
02-0412	04-5135-445-	OFFICE SUPPLIES		041852	OFFICE SUPPLIES	80.98
					Voucher Totals	80.98
Voucher No.	02-0134	Vendor	ACE	FALMOUTH ACE HARDWARE		
02-0412	04-5136-571-	RENEWALS AND REPAIRS		041857	SUPPLIES FOR EOC	7.75
					Voucher Totals	7.75
Voucher No.	02-0135	Vendor	ONECALL NO	ONECALL NOW		
02-0412	04-5135-446-	FUNCTION SPECIFIC EQUIPMENT & SUPPLIES	54661605214	041848	REVERSE 911 SERVICE - 4YR CONTRACT	13,901.50
					Voucher Totals	13,901.50
Voucher No.	02-0136	Vendor	FLEETONE	FLEETONE LLC		
02-0412	04-5135-455-	EM PETROLEUM PRODUCTS		041851	JULY PETROLEUM PRODUCTS	359.23
					Voucher Totals	359.23
Voucher No.	02-0137	Vendor	NAPA	CARSON AUTO & TRACTOR SUPPLY, INC.		
02-0412	04-5135-499-	OTHER SUPPLIES		041847	FLOOR DRY	14.43
					Voucher Totals	14.43
6 Vouchers Printed Totalling						17,428.89

Pendleton County Fiscal Court
Voucher Claims Register

Ambulance Fund
From: 08/12/2008 To: 08/12/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No.	02-0138	Vendor	PEND EMS	PENDLETON COUNTY EMS, INC		
02-0912	09-5140-303-	AMBULANCE SERVICE		092300	JULY 2ND RUNS, 15 RUNS @ \$60 + TAX & INSURANCE	1,103.85
					Voucher Totals	1,103.85
Voucher No.	02-0139	Vendor	WYATT'S	WYATT'S SUPERVALU		
02-0912	09-5140-411-	CUSTODIAL SUPPLIES		092304	CUSTODIAL SUPPLIES	37.95
					Voucher Totals	37.95
Voucher No.	02-0140	Vendor	MOBILCOM	MOBILCOMM INC		
02-0912	09-5140-441-	MACHINERY & EQUIPMENT		092302	AUGUST MAINTENANCE CONTRACT AMBULANCE	218.50
					Voucher Totals	218.50
Voucher No.	02-0141	Vendor	FLEETONE	FLEETONE LLC		
02-0912	09-5140-455-	GAS, OIL, ETC		092293	JULY PETROLEUM PRODUCTS	3,068.35
					Voucher Totals	3,068.35
Voucher No.	02-0142	Vendor	MOORE	MOORE MEDICAL CORP.		
02-0912	09-5140-550-	MEDICAL SUPPLIES		092295	MEDICAL SUPPLIES	1,182.28
					Voucher Totals	1,182.28
Voucher No.	02-0143	Vendor	SCOTT-GRO	SCOTT-GROSS COMPANY, INC.		
02-0912	09-5140-550-	MEDICAL SUPPLIES		092297	COMPRESSED OXYGEN	99.61
					Voucher Totals	99.61
Voucher No.	02-0144	Vendor	PHARMCARE	PHARMCARE PHARMACY		
02-0912	09-5140-550-	MEDICAL SUPPLIES		092298	TEST STRIPS	189.69
					Voucher Totals	189.69
Voucher No.	02-0145	Vendor	BOUNDTREE	BOUND TREE MEDICAL, LLC		
02-0912	09-5140-550-	MEDICAL SUPPLIES		092292	MEDICAL SUPPLIES	544.83
					Voucher Totals	544.83
Voucher No.	02-0146	Vendor	CLIALABORA	CLIA LABORATORY PROGRAM		
02-0912	09-5140-550-	MEDICAL SUPPLIES		092301	CERTIFICATE FEE	150.00
					Voucher Totals	150.00
Voucher No.	02-0147	Vendor	MCCLUSKEY	MCCLUSKEY CHEVROLET, INC		
02-0912	09-5140-592-	MAINTENANCE & REPAIRS - VEHICLES		092287	REPAIRS TO '07 CHEVY - LOSS OF POWER	465.23
					Voucher Totals	465.23
Voucher No.	02-0148	Vendor	AMBULMAINT	AMBULANCE MAINTENANCE COMPANY INC		
02-0912	09-5140-592-	MAINTENANCE & REPAIRS - VEHICLES	50893	092291	MODULE MARKER LIGHTS, SHOCK BRACKET	345.15
					Voucher Totals	345.15
Voucher No.	02-0149	Vendor	US BANK CR	U.S. BANK CT - LOUISVILLE- KY		
02-0912	09-7500-607-	INTEREST ON AMBULANCE LOAN		092290	AMBULANCE LEASE INTEREST PAY #11	235.17
					Voucher Totals	235.17
12 Vouchers Printed Totalling						7,640.61

Pendleton County Fiscal Court
Voucher Claims Register

911 Fund Fund
From: 08/12/2008 To: 08/12/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 02-0150		Vendor MOBILCOM	MOBILCOMM INC		Voucher Date 08/12/2008	
02-7512	75-5145-399-	MISCELLANEOUS CONTRACTUAL SERVICE	707912	751081	JULY MAINTENANCE CONTRACT DISPATCH	383.78
Voucher Totals						383.78
Voucher No. 02-0151		Vendor OFFICEDEPO	OFFICE DEPOT		Voucher Date 08/12/2008	
02-7512	75-5145-445-	911 OFFICE SUPPLIES		751078	OFFICE SUPPLIES	187.76
Voucher Totals						187.76
Voucher No. 02-0152		Vendor MICHELLE H	MICHELLE HAMILTON		Voucher Date 08/12/2008	
02-7512	75-5145-569-	911 STAFF TRAINING		751082	REIMBURSE MILEAGE FOR CAMEO TRAINING	33.32
Voucher Totals						33.32
Voucher No. 02-0153		Vendor RED CROSS	AMERICAN RED CROSS		Voucher Date 08/12/2008	
02-7512	75-5145-569-	911 STAFF TRAINING		751079	CPR/FIRST AID CLASS FOR 8 DISPATCHERS @25.00	200.00
Voucher Totals						200.00
4 Vouchers Printed Totalling						804.86

Pendleton County Fiscal Court
Voucher Claims Register

MH/MR Fund Fund
From: 08/12/2008 To: 08/12/2008

Batch	Account No.	Account Name	Invoice	P.O. No.	Claim Description	Amount
Voucher No. 02-0154		Vendor LICKING VA	LICKING VALLEY COUNSELING CENTER		Voucher Date 08/12/2008	
02-8812	88-5233-343-	GENERAL HEALTH - MH/MR		880103	JUNE & JULY 2008 SESSIONS PER AGREEMENT	4,666.66
Voucher Totals						4,666.66
1 Vouchers Printed Totalling						4,666.66

In Re: Closing Remarks

Squire Fogle has sent an email to Tim Antrobus, Road Supervisor regarding the job the county had done skim patching on Hogg Ridge Road and how pleased he was with it.

Squire Veirs brought up the possibility of putting up Children at Play Signs and the present County Attorney informed the court that he had checked with KACo, and they feel that those signs do not increase the County’s liability in any way.

Judge Bertram will send a letter to Mayor Reid, of Butler, regarding the Butler Sewer Project and his part in getting this project completed.

Squire Whaley suggested that an article be put in the Falmouth Outlook regarding the appointment of Brian Thompson as Assistant Zoning Administrator. This article would be to inform the public of the process regarding zoning permits, variances, etc.

Judge Bertram informed the Fiscal Court that the Zoning Board of Adjustments would meet on Thursday August 16th, 2008 in the Courthouse Community Room. It is not necessary for the Fiscal Court to Attend, but they would be welcome if they would like to be there to meet the board members.

Squire Wells informed the Court that construction has been started on the Blanket Creek Bridge.

In Re: Adjournment

A motion was made by Squire Wells, seconded by Squire Whaley, carried that this meeting be adjourned to meet again in special called session on August 27th, 2008 at 7:00 PM, subject to any called meetings.

Pendleton County Judge/Executive

Attest: _____
Pendleton County Clerk